

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	REDACTED PER	034036	07/03/2016	14028	1919.89	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	REDACTED PER	948284	17/03/2016	14103	12000	REDACTED PERSONAL DATA	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Cor	8351 - 8359 Long	Refunds	8399	REDACTED PER	948836	18/03/2016	14115	832.52	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Housing Rent Cor	8351 - 8359 Long	Refunds	8399	REDACTED PER	935809	18/03/2016	14120	1051.7	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Pension Backfunc	Pension Backfunc	1501-1599 Pencil	Past Service Cos	1501	REDACTED PER	020472	01/03/2016	137325	827.47	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Pension Backfunc	Pension Backfunc	1501-1599 Pencil	Past Service Cos	1501	REDACTED PER	020472	01/03/2016	137325	6048.66	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Share Of Corp An	Share Of Corp An	1501-1599 Pencil	Past Service Cos	1501	REDACTED PER	020472	01/03/2016	137325	527.88	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Miscellaneous	Miscellaneous Ex	4602	REDACTED PER	948332	04/03/2016	137607	-518.4	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Miscellaneous	Miscellaneous Ex	4602	REDACTED PER	948332	04/03/2016	137607	3118.18	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Payroll Control Ac	8501 - 8696 Credi	Attachment Of Ea	8650	REDACTED PER	000949	22/03/2016	138582	738.52	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Payroll Control Ac	8501 - 8696 Credi	Unison	8683	REDACTED PER	000656	23/03/2016	138654	2290.1	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	1101 - 1199 Salar	Pension Strain	1107	REDACTED PER	020472	24/03/2016	138740	25702.23	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	1101 - 1199 Salar	Pension Strain	1107	REDACTED PER	020472	24/03/2016	138744	-25702.23	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	1101 - 1199 Salar	Pension Strain	1107	REDACTED PER	020472	24/03/2016	138746	25702.23	REDACTED PERSONAL DATA	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	Welden And Edw	021140	03/03/2016	14018	1080	DARS PAYMENT	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Fees & Charges	Fees & Charges	7201	Pickering Plant Lt	948751	04/03/2016	14023	3850	REFUND OF PLANNING APPLICATION FEE	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Fees & Charges	Fees & Charges	7201	Pickering Plant Lt	948751	04/03/2016	14023	110	REFUND OF PLANNING APPLICATION FEE	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	Seddons	941290	04/03/2016	14024	710.53	PAYMENT OF ARREARS TO PREVENT HOM	REVENUE
Mid Devon District Council	18UD	Capital Grants Gf	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	J V Pengelly	945401	07/03/2016	14027	9138.6	DFG/14/00089/OOC	CAPITAL
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Devel	Grants & Contribu	Town And Parish	4705	Holcombe Rogus	000579	07/03/2016	14029	899	TAP FUND 2015/16 AWARD TOWARDS #02	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Devel	Grants & Contribu	Town And Parish	4705	Willand Rover Fo	945587	15/03/2016	14031	1500	TAP FUND 2015/16 AWARD TOWARDS #03	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Devel	Grants & Contribu	Town And Parish	4705	Sampford Pevere	000574	07/03/2016	14032	1200	TAP FUND 2015/16 AWARD TOWARDS #03	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Devel	Grants & Contribu	Town And Parish	4705	Tiverton Museum	034216	07/03/2016	14033	4368	TAP FUND AWARD 2015/16 TOWARDS #01	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Devel	Grants & Contribu	Town And Parish	4705	Mr D Maynard	948764	07/03/2016	14035	1000	TAP FUND 2015/16 AWARD TOWARDS DEF	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	Grants & Contribu	Revenue Grants F	7679	Bampton Business	943995	08/03/2016	14048	1275	HIGH STREET INNOVATION FUND AWARD	REVENUE
Mid Devon District Council	18UD	Reserves	Earmarked Reser	W98 Open Space	8801 - 8999 Rese	Utilisation Of Emr	8903	Glenn Crocker	948769	08/03/2016	14049	1250	12/01180/FULL PLANNING PERMISSION NC	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Public Works Loa	8501 - 8696 Credi	Payments Made	8512	Debt Managemer	936305	14/03/2016	14072	7007.76	LOAN REPAYMENT 11.03.16	REVENUE
Mid Devon District Council	18UD	Income & Expend	Interest Payable	Interest Payable	Administration Co	Bank Interest Paic	4496	Debt Managemer	936305	14/03/2016	14072	887.55	LOAN REPAYMENT INTEREST 11.03.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	Care 4 Bathroom	937274	14/03/2016	14075	3998	DFG/15/00052/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debt	8101 - 8299 Debt	Dcc Precept	8138	Devon County Co	000370	15/03/2016	14077	3191508.25	PRECEPT NO 10	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debt	8101 - 8299 Debt	Police Precept	8140	Pcc Devon And C	008607	15/03/2016	14078	465752.99	PRECEPT NO 10	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Council Tax Debt	8101 - 8299 Debt	Fire Precept	8148	Devon & Somers	033987	15/03/2016	14079	215521	PRECEPT NO 10	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	Cgs Project Servi	034240	16/03/2016	14093	3111	DFG/15/00066/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr1 Dcc Share	8559	Plymouth City Co	944594	17/03/2016	14102	106299	DBRP # 12	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr 1 Fire Share	8556	Plymouth City Co	944594	17/03/2016	14102	11811	DBRP # 12	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr1 Prior Yr Es	8522	Plymouth City Co	944594	17/03/2016	14102	2966	DBRP # 12	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr1 Prior Yr Es	8519	Plymouth City Co	944594	17/03/2016	14102	330	DBRP # 12	REVENUE
Mid Devon District Council	18UD	Income & Expend	Non Domestic Ra	Non Domestic Ra	Grants & Contribu	Top Up Or Tariff	7629	Plymouth City Co	944594	17/03/2016	14102	325015	DBRP # 12	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Busi	Collection Of Busi	Miscellaneous	Miscellaneous Ex	4602	Plymouth City Co	944594	17/03/2016	14102	25	DBRP # 12	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	Grants & Contribu	Revenue Grants F	7679	Tiverton Museum	034216	17/03/2016	14105	10000	HIGH STREET INNOVATION FUND AWARD	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	Dma Stairlifts Ltd	947256	17/03/2016	14106	3795	DFG/15/00081/TEN	CAPITAL
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	Plaztech Pvcu Ho	000880	17/03/2016	14107	3807	DFG/15/00062/OOC	CAPITAL
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr1 Central Go	8533	Dclg	934777	22/03/2016	14138	590550	CENTRAL SHARE # 13 21.03.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr1 Prior Yr Es	8517	Dclg	934777	22/03/2016	14138	3009	13/14 C FUND DEFICIT 21.03.16	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Nndr Collection F	8501 - 8696 Credi	Nndr1 Prior Yr Es	8517	Dclg	934777	22/03/2016	14138	13469	14/15 C FUND DEFICIT 21.03.16	REVENUE
Mid Devon District Council	18UD	Income & Expend	General Governm	Revenue Support	Grants & Contribu	Revenue Support	7618	Dclg	934777	22/03/2016	14138	-103433	RSG RECEIVED # 13 21.03.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadot	Grant Payments	Grant Payments	9300	Plaztech Pvcu Ho	000880	23/03/2016	14148	3490	DFG/15/0047/OOC	CAPITAL
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	Helmores Estate	944106	23/03/2016	14149	1012.62	DARS	REVENUE

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Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	Welden And Edw	021140	24/03/2016	14156	550	ADVANCE REND PAYMENT	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	Welden And Edw	021140	30/03/2016	14173	650	DEPOSIT PAYMENT	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	New Build St And	Asset Constructio	Miscellaneous	9009	Tiverton War Men	948873	30/03/2016	14174	13819.4	COMPENSATION AND REIMBURSEMENT C	CAPITAL
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Public Works Loa	8501 - 8696 Credi	Payments Made	8512	Debt Managemer	936305	30/03/2016	14176	60475.18	PUBLIC WORKS LOAN 29.03.16	REVENUE
Mid Devon District Council	18UD	Income & Expend	Interest Payable &	Interest Payable &	Administration Co	Bank Interest Paic	4496	Debt Managemer	936305	30/03/2016	14176	53678.62	PUBLIC WORKS LOAN 29.03.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Public Works Loa	8501 - 8696 Credi	Payments Made	8512	Debt Managemer	936305	30/03/2016	14177	749130.04	PUBLIC WORKS LOAN 29.03.16	REVENUE
Mid Devon District Council	18UD	Income & Expend	Interest Payable &	Interest Payable &	Administration Co	Bank Interest Paic	4496	Debt Managemer	936305	30/03/2016	14177	617753.28	PUBLIC WORKS LOAN 29.03.16	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Public Works Loa	8501 - 8696 Credi	Payments Made	8512	Debt Managemer	936305	30/03/2016	14178	7436.98	PUBLIC WORKS LOAN 29.03.16	REVENUE
Mid Devon District Council	18UD	Income & Expend	Interest Payable &	Interest Payable &	Administration Co	Bank Interest Paic	4496	Debt Managemer	936305	30/03/2016	14178	1888.51	PUBLIC WORKS LOAN 29.03.16	REVENUE
Mid Devon District Council	18UD	Capital Grant	Capital Grants Gf	Dfg'S - Manadory	Grant Payments	Grant Payments	9300	Living Needs Sol	032703	30/03/2016	14193	4346.17	DFG/15/00056/OOC	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Solar Panels Moo	Asset Constructio	External Contract	9006	Anesco Ltd	944421	11/03/2016	135676	34118.4	BY33043-SERVICE-Solar PV installation Moo	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Rawle Gammon /	939071	01/03/2016	136111	518.11	S001288-SERVICE-Cat. Ear1001 - Earthwoo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	02/03/2016	136161	61.68	S001294-SERVICE-Blue centre pull rolls JA1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	02/03/2016	136161	15.41	S001294-SERVICE-Cat. 1039 - Glass Cleanel	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	02/03/2016	136161	22.07	S001294-SERVICE-Cat. 2004 - Washing Up L	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	02/03/2016	136161	128.4	S001294-SERVICE-Cat. 2555 - J' Cloths blue	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	02/03/2016	136161	13.78	S001294-SERVICE-Cat. 3742 - James/Henry	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	02/03/2016	136161	387.64	S001294-SERVICE-Cat. 7018 - 2 Ply Toilet R	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	External Contract	Paper Haulage	4208	Gregory Distribut	939198	02/03/2016	136169	632.32	BY33684-SERVICE-Paper haulage blanket or	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Responsive Repa	Equipment	Repairs And Main	4121	Stovax Ltd	948646	01/03/2016	136187	2336.4	BY33868-SERVICE-Hetas training course for	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Welters Organisa	941925	02/03/2016	136213	1182.48	BY33748-SERVICE-Concrete grave Extensior	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Welters Organisa	941925	02/03/2016	136213	124.8	BY33748-SERVICE-Set of lifting loops	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	Purchases	Direct Materials P	4504	Rawle Gammon /	939071	02/03/2016	136215	1099.49	BY33803-SERVICE-Supply materials	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Crown Decorating	937598	01/03/2016	136226	258.86	S001278-SERVICE-Cat. 1CTCM10269 - Whit	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Crown Decorating	937598	01/03/2016	136226	360	S001278-SERVICE-Cat. 2CTUC20067 - Crow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Rawle Gammon /	939071	04/03/2016	136301	518.11	S001288-SERVICE-Cat. Ear1001 - Earthwoo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	A R Davey Ltd	000348	02/03/2016	136306	1380	BY33638-SERVICE-Carry out void decoration	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Policy And Manag	Solar Panel Schem	Purchases	Direct Materials P	4504	Anesco Mid Devo	945937	04/03/2016	136312	5643.4	BY32371-SERVICE- Termination from AMD	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Policy And Manag	Solar Panel Schem	Purchases	Direct Materials P	4504	Anesco Mid Devo	945937	04/03/2016	136313	11275.61	BY32824-SERVICE- Termination from AMD S	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Policy And Manag	Solar Panel Schem	Purchases	Direct Materials P	4504	Anesco Mid Devo	945937	04/03/2016	136314	11275.61	BY31914-SERVICE-termination from AMD so	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	External Contract	External Contract	4201	Business Informa	944272	07/03/2016	136315	2499.6	BY32233-SERVICE-BIP Contract December 2	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	External Contract	External Contract	4201	Business Informa	944272	07/03/2016	136315	2499.6	BY32233-SERVICE-BIP Contract January 201	REVENUE
Mid Devon District Council	18UD	Environmental Se	Public Health	Public Health	Miscellaneous	Miscellaneous Ex	4602	Involve Central C	016228	07/03/2016	136347	1220	BY33226-SERVICE-Round 2 Public Health VC	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	A R Davey Ltd	000348	07/03/2016	136388	1560	BY33623-SERVICE-Carry out void decoration	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	144	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	54	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	66	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	90	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	66	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	54	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expendit	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	01/03/2016	136405	54	BY33899-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stock	Diesel Purchases	8056	O J Williams	027946	04/03/2016	136460	27564.46	BY33835-SERVICE-DIESEL FOR TIVERTON	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Ground-Guards L	948634	02/03/2016	136461	864	BY33794-SERVICE-0.9m x 1.8m Ground-Gua	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Ground-Guards L	948634	02/03/2016	136461	470.4	BY33794-SERVICE-1.2m x 2.4m Ground Gua	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Ground-Guards L	948634	02/03/2016	136461	144	BY33905-SERVICE-Delivery/Collection	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Ground-Guards L	948634	02/03/2016	136461	114	BY33905-SERVICE-Ground Guards Double J	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Ground-Guards L	948634	02/03/2016	136461	124.8	BY33905-SERVICE-Ground Guards Ground A	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Ground-Guards L	948634	02/03/2016	136461	94.8	BY33905-SERVICE-Ground Guards Single Jo	REVENUE

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Mid Devon District Council	18UD	Finance And Perf	Accountancy Ser	Accountancy Ser	1401-1499 Trainin	Cpd Training	1403	Cipfa Business Li	939586	08/03/2016	136485	972	BY33521-SERVICE-3 delegates @ Undertakin	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	1401-1499 Trainin	Development Trai	1402	Seashell Commu	948467	09/03/2016	136487	1680	BY33122-SERVICE-2 MEDIA TRAINING SER	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	59.52	S001293-SERVICE-Cat. 4304 - Switched sock	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	30	S001293-SERVICE-Cat. 4828 - Fused connec	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	26.4	S001293-SERVICE-Cat. 9047 - Moulded box	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	7.54	S001293-SERVICE-Cat. BSCBSP - Single Po	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	443.52	S001293-SERVICE-Cat. EI208W - Battery CC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	48.96	S001293-SERVICE-Cat. HSL 116B - HSL 16A	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	465.67	S001293-SERVICE-Cat. NC2550AUTO - 2.6K	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	01/03/2016	136495	37.08	S001293-SERVICE-Cat. SGRIL4/WHI - 4 Fixe	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1401-1499 Trainin	Corp Staff Train-E	1410	Straight Plc	939256	02/03/2016	136501	7499.52	BY33266-SERVICE-Kerbside Caddy 23L MK	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Dep	Repairs & Mainte	Planned Maintene	2120	Securi Guard	000017	02/03/2016	136503	608.73	BY33752-SERVICE-STATION YARD - ANNU	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Town Hall	Repairs & Mainte	Planned Maintene	2120	Securi Guard	000017	02/03/2016	136504	608.73	BY33753-SERVICE-TIVERTON TOWN HALL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contract	External Contract	4201	Peake (Gb) Limite	937613	09/03/2016	136561	5664.22	BY34191-SERVICE-CLINICAL WASTE COLL	REVENUE
Mid Devon District Council	18UD	Finance And Perf	Accountancy Ser	Accountancy Ser	Administration Co	Annual Members	4408	Lavat Consulting	035292	02/03/2016	136567	3060	BY33925-SERVICE-PSTAX Club earlybird sul	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Equipment	Computer Softwa	4105	Phoenix Software	002061	09/03/2016	136591	650.21	BY33904-SERVICE-Veritas Backup Exec Age	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Equipment	Computer Softwa	4105	Phoenix Software	002061	09/03/2016	136591	101.45	BY33904-SERVICE-Veritas Backup Exec Ser	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence Ar	Flood Defence Ar	External Contract	External Contract	4201	R J Brooks & Son	007929	09/03/2016	136602	855	BY33872-SERVICE-works carried out to clear	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Amory Park Recr	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	02/03/2016	136606	36	BY33930-SERVICE-Tiverton Amory Park - cle	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	02/03/2016	136606	140.4	BY33930-SERVICE-Bow St Martins play area	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	02/03/2016	136606	241.2	BY33930-SERVICE-Bow Village Hall play are	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	02/03/2016	136606	289.2	BY33930-SERVICE-Crediton Tuckers Meadow	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	02/03/2016	136606	123.6	BY33930-SERVICE-Walnut Drive Crediton pla	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	02/03/2016	136606	210	BY33930-SERVICE-Yeoford Play Area - press	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Fees & Charges,	Vending Sales	7952	Browns Wholesal	031836	09/03/2016	136649	29.94	P004134-V0171-BUXTON SPRING WATER 5	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Fees & Charges,	Vending Sales	7952	Browns Wholesal	031836	09/03/2016	136649	64.37	P004134-V0230-LUCOZADE MANGO AND P	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	10.75	P004134-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	35.88	P004134-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	82.66	P004134-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	53.78	P004134-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	40.1	P004134-V0011-SKITTLES SOUR STD BAG	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	20.66	P004134-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	39.2	P004134-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	36.6	P004134-V0017-FRUIT PASTILLES SP - 762	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	96.48	P004134-V0020-LUCOZADE ORANGE CRUS	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	32.16	P004134-V0022-LUCOZADE ORIGINAL 380M	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	64.37	P004134-V0023-LUCOZADE SPORT ORANG	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	15.79	P004134-V0029-DORITOS TANGY CHEESE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	47.37	P004134-V0030-DORITOS EXTREME CHILL	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	14.2	P004134-V0041-MINI CHEDDARS SMOKEY	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	42.6	P004134-V0042-MINI CHEDDARS ORIGINAL	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	9.64	P004134-V0062-WHEAT CRUNCHIES BACC	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	64.37	P004134-V0089-LUCOZADE SPORT BERRY	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Vending Supplies	4508	Browns Wholesal	031836	09/03/2016	136649	64.37	P004134-V0091-LUCOZADE SPORT TROPIC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Greenham Tradin	000271	02/03/2016	136665	161.28	S001290-SERVICE-Cat. 292746 - 3M Aura FF	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Greenham Tradin	000271	02/03/2016	136665	46.56	S001290-SERVICE-Cat. 293547 - Safety spec	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Greenham Tradin	000271	02/03/2016	136665	31.42	S001290-SERVICE-Cat. 293548 - Safety spec	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Greenham Tradin	000271	02/03/2016	136665	131.83	S001290-SERVICE-Cat. 502207000 - 36 Platf	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Greenham Tradin	000271	02/03/2016		136665	31.2 S001290-SERVICE-Cat. 508256 - 5L Screen	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Greenham Tradin	000271	02/03/2016		136665	150.34 S001290-SERVICE-Cat. 519259000 - DEB Ar	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	46.8 S001303-SERVICE-Cat. 21CS102 - 2 Way pu	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	76.8 S001303-SERVICE-Cat. 4306 - Switched soc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	28.8 S001303-SERVICE-Cat. 6242Y1 - 6242Y1 1m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	57.6 S001303-SERVICE-Cat. 6242Y2.5 - 6242Y2.5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	124.8 S001303-SERVICE-Cat. 6242Y56 - 6242Y56	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	398.74 S001303-SERVICE-Cat. E1225 - Aico CO2 ali	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	1082.52 S001303-SERVICE-Cat. E1166RC - Aico optic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	534.67 S001303-SERVICE-Cat. EI 168RC - Aico radi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	862.92 S001303-SERVICE-Cat. EI261ENRC - Mains	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	93.42 S001303-SERVICE-Cat. SA4 - YT4 S/A Trunk	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136670	5.45 S001303-SERVICE-Cat. TE4-6GRY - 4-6mm	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136674	216.5 S001303-SERVICE-Cat. EI166RC - Aico optic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	08/03/2016		136674	287.64 S001303-SERVICE-Cat. EI261ENRC - Mains	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Materials And Ch	4502	Univar B.V	003555	15/03/2016		136675	28.5 P004136-SERVICE-DEPOSIT	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Materials And Ch	4502	Univar B.V	003555	15/03/2016		136675	25.28 P004136-SP0002-HYDROCHLORIC ACID 32	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Materials And Ch	4502	Univar B.V	003555	15/03/2016		136675	30.85 P004136-SP0003-POLYALUMINIUM CHLOR	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Materials And Ch	4502	Univar B.V	003555	15/03/2016		136675	85.5 P004136-SP0019-RETURNABLE CONTAINE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Purchases	Materials And Ch	4502	Univar B.V	003555	15/03/2016		136675	872.77 P004136-SP0034-CALC HYPO HTH EASIFLC	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Mana	Gazetteer Manag	Equipment	Computer Softwa	4105	Esri (Uk) Ltd	021460	09/03/2016		136680	865.2 BY33924-SERVICE-ArcGIS for Desktop Basic	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Mana	Gazetteer Manag	Equipment	Computer Softwa	4105	Esri (Uk) Ltd	021460	09/03/2016		136680	3895.2 BY33924-SERVICE-ArcGIS for Desktop Basic	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Mana	Gazetteer Manag	Equipment	Computer Softwa	4105	Esri (Uk) Ltd	021460	09/03/2016		136680	1872 BY33924-SERVICE-ArcGIS for Desktop Stanc	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Mana	Gazetteer Manag	Equipment	Computer Softwa	4105	Esri (Uk) Ltd	021460	09/03/2016		136680	1514.4 BY33924-SERVICE-Productivity Suite Govern	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycli	External Contract	Paper Haulage	4208	Gregory Distributi	939198	09/03/2016		136681	1293.9 BY33684-SERVICE-Paper haulage blanket or	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Repairs & Mainte	Tree Maintenance	2105	Hi-Line Contracto	944581	09/03/2016		136688	576 BY33120-SERVICE-Prune back Trees on Brai	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	Planned Maintenz	2120	J V Lee Electrical	034757	02/03/2016		136691	500.4 BY33588-SERVICE-Electrical Inspection - Ch	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycli	Plant Expenditure	Plant Repairs/Mai	3502	Whitham Mills En	946180	09/03/2016		136701	3985.08 BY33757-SERVICE-Cover order for repairs ar	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Traini	Staff Developmer	1401-1499 Traini	Development Trai	1402	Somerset Rural T	948200	09/03/2016		136706	684 BY33940-SERVICE-Handheld Hedge Trimme	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Traini	Staff Developmer	1401-1499 Traini	Development Trai	1402	Somerset Rural T	948200	09/03/2016		136706	612 BY33940-SERVICE-Tracker and Side Arm Fla	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Managen	Plant Expenditure	New Plant Purche	3508	Eagle Plant	031324	09/03/2016		136739	390 BY33838-SERVICE-Honda/stephill 2.7Kva gel	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Managen	Plant Expenditure	New Plant Purche	3508	Eagle Plant	031324	09/03/2016		136739	766.8 BY33838-SERVICE-Makita 110V demolition h	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Managen	Plant Expenditure	New Plant Purche	3508	Eagle Plant	031324	09/03/2016		136739	288 BY33838-SERVICE-Makita DGA452 4" 18V g	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cl	Office Building Cl	External Contract	External Contract	4201	Marbles Cleaning	035527	08/03/2016		136752	756 BY34007-SERVICE-Office cleaning Cover - F	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	29.88 BY33926-SERVICE-All purpose rake - CH18K	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	67.5 BY33926-SERVICE-Anvil lopper - BG BD 110	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	76.56 BY33926-SERVICE-Chelwood rake - CH16P	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	69 BY33926-SERVICE-Edging shears - SVB P75	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	30.78 BY33926-SERVICE-Holster - CONS/HOL	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	156.97 BY33926-SERVICE-Knapsack sprayer - CP15	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	16.46 BY33926-SERVICE-Mattock handle - HAN PK	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	8.29 BY33926-SERVICE-Mattock head - CON GM	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	21.37 BY33926-SERVICE-Pruning Saw - SIL F180	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	41.72 BY33926-SERVICE-Replacement blade - SIL	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	35.94 BY33926-SERVICE-Scateurs - FE 2	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	17.04 BY33926-SERVICE-Sharpening stone FE 902	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Equipment	Equipment	4101	Tudor Environme	941820	08/03/2016		136753	37.09 BY33926-SERVICE-Sledge hammer - SLD 10	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ici Contract Direct	018503	08/03/2016		136777	1076.33 S001305-SERVICE-Cat. this price to nov then	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction Nu	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	173.59	BY33884-SERVICE-Battery wet 110AH	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	90.66	BY33884-SERVICE-Brake pad kit (Hayes)	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	0.77	BY33884-SERVICE-Bulb 12v-21/5w	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	7.63	BY33884-SERVICE-Bulb 12v 55w H7	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	36.56	BY33884-SERVICE-Filter - Fresh Air	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	55.92	BY33884-SERVICE-H/Brake cable PS750	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	96.41	BY33884-SERVICE-Kit-Seal & Bearing	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	28.51	BY33884-SERVICE-kit spring	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	21.32	BY33884-SERVICE-Lens	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	65.59	BY33884-SERVICE-Wear Pad Shim (P42) 1.6	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	65.59	BY33884-SERVICE-Wear Pad Shim (P42) 3.0	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	104.46	BY33884-SERVICE-(W) (P) FRNT Wiper Arm	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Plant Expenditure	Plant Repairs/Mai	3502	Holt Jcb Ltd	942660	09/03/2016	136778	56.83	BY33884-SERVICE-(W) (P) Wiper Blade.1 P	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Election Costs	Police Com Electi	Equipment	Equipment	4101	Pakflatt (Uk) Limit	937799	09/03/2016	136781	96	BY33892-SERVICE-Delivery Charge Stational	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Election Costs	Police Com Electi	Equipment	Equipment	4101	Pakflatt (Uk) Limit	937799	09/03/2016	136781	660	BY33892-SERVICE-Presiding Officer Stational	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Election Costs	Euro Referendum	Equipment	Equipment	4101	Pakflatt (Uk) Limit	937799	09/03/2016	136782	96	BY33896-SERVICE-delivery Charge for Statio	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Election Costs	Euro Referendum	Equipment	Equipment	4101	Pakflatt (Uk) Limit	937799	09/03/2016	136782	660	BY33896-SERVICE-Pakflatt Presiding Officer	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	Purchases	Direct Materials P	4504	Rawle Gammon /	939071	09/03/2016	136783	690.09	BY33981-SERVICE-Supply feather edge fence	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Postage	Administration Co	Postage	4409	Royal Mail S Wai	000562	02/03/2016	136814	1240.26	POSTAGE 04.02.16-10.02.16	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Rawle Gammon /	939071	11/03/2016	136832	518.11	S001310-SERVICE-Cat. Eart1001 - Earthwoo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	08/03/2016	136838	66	BY34024-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	08/03/2016	136838	138	BY34024-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	08/03/2016	136838	114	BY34024-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	08/03/2016	136838	84	BY34024-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	08/03/2016	136838	108	BY34024-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	08/03/2016	136842	938.88	S001285-SERVICE-Cat. 453167 - 5 Lever mo	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	08/03/2016	136842	20.4	S001285-SERVICE-Cat. 796129 - Stretcher P	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	08/03/2016	136842	3.22	S001285-SERVICE-Cat. 798020 - Cutting Dis	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	08/03/2016	136842	67.2	S001285-SERVICE-Cat. 802520 - Rimlock Kn	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	08/03/2016	136842	53.84	S001285-SERVICE-Cat. P2378 - Mortice Lock	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	08/03/2016	136842	2.54	S001285-SERVICE-Cutting Disc 4.5 Stone (M	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Travis Perkins Tr	015917	09/03/2016	136846	414	BY33726-SERVICE-garador horizon framed c	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Travis Perkins Tr	015917	09/03/2016	136846	414	BY33726-SERVICE-garador horizon framed c	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Travis Perkins Tr	015917	09/03/2016	136846	396	BY33726-SERVICE-garador horizon framed c	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cycliz	External Contract	Planned Doors/W	4210	Ams 2000	939411	09/03/2016	136849	789.6	BY34006-SERVICE-Carry out asbestos surve	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	11/03/2016	136852	123.65	S001320-SERVICE-Cat. 25414 - Shallow Gul	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	11/03/2016	136852	184.58	S001320-SERVICE-Cat. 25471 - Whale Gulpe	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	11/03/2016	136852	1824.1	S001320-SERVICE-Cat. 29012WH + 25333 -	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Repairs & Mainte	Planned Maintene	2120	Churches Fire Se	946395	09/03/2016	136866	15.72	BY33710-SERVICE-Phoenix House Offices &	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Repairs & Mainte	Planned Maintene	2120	Churches Fire Se	946395	09/03/2016	136866	988.21	BY34176-SERVICE-Phoenix House - Remedi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	20.11	S001318-SERVICE-Cat. 10520 - Brasso (JA1)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	32.45	S001318-SERVICE-Cat. 11110 - Spray Air Fr	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	86.4	S001318-SERVICE-Cat. 1125 - Air Freshener	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	28.94	S001318-SERVICE-Cat. 13383 - Orange squi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	10.2	S001318-SERVICE-Cat. 2515 - Dusters Yellow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	111.58	S001318-SERVICE-Cat. 52120 - Cutan H/San	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Spot-On-Supplies	000666	14/03/2016	136878	601.01	S001318-SERVICE-Cat. 67080 - Black Refuse	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Structural Work	9059	K & W Broad	035253	09/03/2016	136883	4002	BY34019-SERVICE-Hack off wall plaster dpc	CAPITAL

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	09/03/2016	136890	331.2	BY34052-SERVICE-Credition Barnfield play ar	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	09/03/2016	136890	319.2	BY34052-SERVICE-Puddington Play Area pre	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	Repairs & Mainte	Planned Maintene	2120	Marbles Cleaning	035527	09/03/2016	136890	88.8	BY34052-SERVICE-Tiverton Skate Park pres	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Co	Advertising	4404	Astra Printing Gr	000048	14/03/2016	136891	6506.4	BY33969-SERVICE-Supply of all artwork, cale	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	1401-1499 Trainir	Development Trai	1402	Spur Information	939713	09/03/2016	136893	720	BY33568-SERVICE-Si-Dem training - Tuesda	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	1401-1499 Trainir	Development Trai	1402	Spur Information	939713	09/03/2016	136893	321.6	BY33568-SERVICE-Travel expenses and acc	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Miscellaneous	Occupational Hea	4649	Split Dimension L	941047	01/03/2016	136894	504	BY34060-SERVICE-Occupational Health Serv	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	113.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Devel	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Servit	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	15.9	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Community Servit	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Ho Communities	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	22.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Community Devel	Community Devel	Ho Communities	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	27	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Chief Executive	Chief Executive	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Chief Executive	Chief Executive	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Customer First	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	10.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Bereavement Ser	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Bereavement Ser	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Community Safet	Community Safet	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Community Safet	Community Safet	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Community Safet	Cctv Initiatives	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Re	Environmental En	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	141.28	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Re	Environmental En	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Re	Environmental He	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	38.02	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Re	Environmental He	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Health And Safety	Health And Safety	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.59	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Licensing	Licensing Unit	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	31.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Licensing	Licensing Unit	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Parks & Open Sp	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	43.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Parks & Open Sp	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Private Sector Ho	Private Sector Ho	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	23.1	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing Options	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	72.72	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing Options	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Grounds Maintene	Grounds Maintene	Grounds Maintene	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	57.89	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Grounds Maintene	Grounds Maintene	Grounds Maintene	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Alarms & L.D. We	Warden Service E	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	37.06	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Disabled Adaptat	Disabled Adaptat	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	64.81	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Tenant Involveme	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	44.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Estate Caretaking	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Estate Caretaking	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	63	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Finance And Perf	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Housing Services	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	176.41	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Housing Services	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	42	MOBILE PHONE CHARGES NON VAT	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Manag	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	87.41	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Manag	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	343.46	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	99.8	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Staff Unit	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	41.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Staff Unit	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Building Regulatic	Building Regulatic	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	52.27	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Building Regulatic	Building Regulatic	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	36.4	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	6	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Forward Planning	Forward Planning	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cl	Office Building Cl	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services	Property Services	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	71.21	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Property Services	Property Services	Property Services	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	15	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenien	Public Convenien	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	7.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	24	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	16.2	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	9	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leisure Manag	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	12.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	15.84	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Debt Recovery	Revenues Misc In	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit F	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	3.6	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	52.22	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	10.5	MOBILE PHONE CHARGES NON VAT	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	25.21	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	55.8	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Coll	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	8.21	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Managem	Waste Managem	Administration Co	Mobile Telephone	4403	Ee Limited Airtim	010948	08/03/2016	136922	36	MOBILE PHONE CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Manag	Miscellaneous Ex	Miscellaneous Ex	4602	Petroc	009881	07/03/2016	136924	400	BY34080-SERVICE-Business L2 Apprentices	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Manag	Miscellaneous Ex	Miscellaneous Ex	4602	Petroc	009881	07/03/2016	136924	195	BY34080-SERVICE-Business L2 Apprentices	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Equipment	Skips	4122	Asap Skip & Plan	936470	11/03/2016	136929	585	E000816-SERVICE-Cover order for skip move	REVENUE
Mid Devon District Council	18UD	Property Services	Public Convenien	Public Convenien	External Contract	External Contract	4201	Marbles Cleaning	035527	09/03/2016	136931	636	BY34065-SERVICE-Cleaning Cover - Public C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	50.76	S001316-SERVICE-Cat. 40171/1 - Fan isolator	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	25.56	S001316-SERVICE-Cat. 4170 - Light switch 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	64.8	S001316-SERVICE-Cat. 4827 - Connection ur	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	120	S001316-SERVICE-Cat. 6181YBR525 - 6181f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	120	S001316-SERVICE-Cat. 6181YBU525 - 6081f	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	57.6	S001316-SERVICE-Cat. 6242Y1 - 6242Y1 1m	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	172.8	S001316-SERVICE-Cat. 6242Y2.5 - 6242Y2.5	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	222	S001316-SERVICE-Cat. 6242Y510 - 6242Y51	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	79.2	S001316-SERVICE-Cat. 6243Y1 - 6243Y1 3C	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	11.4	S001316-SERVICE-Cat. 80/30/2 - CGD 80 arr	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	7.44	S001316-SERVICE-Cat. 9043 - Moulded box	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	26.4	S001316-SERVICE-Cat. 9047 - Moulded box	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	221.28	S001316-SERVICE-Cat. BS84 - 3 pole pull sw	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	10.32	S001316-SERVICE-Cat. BSDLB2 - Fast fix bc	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	19.1	S001316-SERVICE-Cat. CT370 - 370mm cab	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	20.4	S001316-SERVICE-Cat. D2SB32B - 32A MCF	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	16.56	S001316-SERVICE-Cat. EC15 - Earth clamp	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	9.36	S001316-SERVICE-Cat. FS2 - 4/6/8watt start	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	223.2	S001316-SERVICE-Cat. FX20V - Dimplex 2K	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	28.56	S001316-SERVICE-Cat. HSL 132B - HSL 32A	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	123.6	S001316-SERVICE-Cat. I6491G516 - I6491G	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	559.68	S001316-SERVICE-Cat. Lineo100T - Vortice	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	378	S001316-SERVICE-Cat. MD/WP100U B-2/CC	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	140.59	S001316-SERVICE-Cat. MSF100 - Fused ma	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	42.34	S001316-SERVICE-Cat. SD4/3N - Flexi ductir	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	11/03/2016	136932	37.08	S001316-SERVICE-Cat. SGRIL4/WHI - 4 Fixe	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	Vehicle Running	Vehicle Repairs/S	3402	Medland Sanders	000326	09/03/2016	136939	3230.44	BY34053-SERVICE-Ransomes Mower WJ55	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	53.76	P004155-V0003-M & M CRISPY STD - 5839	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	21.5	P004155-V0004-M & M PEANUT STD - 5489	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	89.7	P004155-V0005-MALTEASERS STD - 24360	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	20.66	P004155-V0007-MARS BAR STD - 5001	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	53.78	P004155-V0010-MINSTRELS STD - 29617	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	13.37	P004155-V0011-SKITTLES SOUR STD BAG	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	13.37	P004155-V0012-SKITTLES STD - 42138	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	20.66	P004155-V0013-SNICKERS STD - 20976	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	26.75	P004155-V0014-STARBURST FRUITY CHEV	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	26.14	P004155-V0015-TWIX - 44041	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	18.3	P004155-V0017-FRUIT PASTILLES SP - 762	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	17.05	P004155-V0019-YORKIE MILK STD - 44349	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	96.48	P004155-V0020-LUCOZADE ORANGE CRU	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	96.48	P004155-V0022-LUCOZADE ORIGINAL 380	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	32.18	P004155-V0023-LUCOZADE SPORT ORANG	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	23.06	P004155-V0032-GALAXY MILK STD - 42084	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	34.08	P004155-V0035-MCOYS FLAME GRILL STE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	34.08	P004155-V0036-MCOYS CHEDDAR & ONIO	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	14.2	P004155-V0041-MINI CHEDDARS SMOKE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	14.2	P004155-V0042-MINI CHEDDARS ORIGINAL	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	19.43	P004155-V0051-W. SENSATIONS CHEESE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	27.46	P004155-V0055-TOOTY FROOTIES - 20008	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	42.91	P004155-V0089-LUCOZADE SPORT BERRY	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	42.91	P004155-V0091-LUCOZADE SPORT TROPIC	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	23.06	P004155-V0094-GALAXY CARAMEL 48G - 4	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	29.94	P004155-V0171-BUXTON SPRING WATER	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisurr	Purchases	Vending Supplies	4508	Browns Wholesale	031836	15/03/2016	137007	13.37	P004155-V0184-SKITTLES CONFUSED	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Equipment	Computer Softwa	4105	Northgatearino	L943873	15/03/2016	137012	14114.36	IT01469-SERVICE-Annual S&M. Resource	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Repairs & Mainte	Planned Maintene	2120	Chubb Fire & Sec	000225	08/03/2016	137013	1007.88	BY34093-SERVICE-PHOENIX HOUSE - ANN	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Repairs & Mainte	Planned Maintene	2120	Chubb Fire & Sec	000225	08/03/2016	137014	910.86	BY34094-SERVICE-EVLC - ANNUAL AMINT	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	Planned Maintene	2120	Jtt Contracting Lir	034756	22/03/2016	137020	5133.6	BY33569-SERVICE-Resurface sections of foot	REVENUE

Body Name	Body	Service Area	Service Division	Responsible User	Expenses Type	Detailed Expense	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Environmental Services	Cemeteries	Cemeteries	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	22/03/2016	137020	5481.6	BY33569-SERVICE-Resurface Sections of foot	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	22/03/2016	137021	120	BY33570-SERVICE-Replace 2 slabs 450mm	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Parks & Open Spaces	Repairs & Maintenance	Planned Maintenance	2120	Jtt Contracting Limited	034756	22/03/2016	137021	2460	BY33570-SERVICE-Resurface sections of foot	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	03/03/2016	137055	540	BY34106-SERVICE-Lapford play area	REVENUE
Mid Devon District Council	18UD	Environmental Services	Open Spaces	Play Areas	Repairs & Maintenance	Responsive Maintenance	2101	Mnr Projects Ltd	938348	03/03/2016	137055	570	BY34106-SERVICE-Water Meadow, Cullompton	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Rawle Gammon	/939071	21/03/2016	137058	518.11	S001310-SERVICE-Cat. Earth1001 - Earthwool	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	21/03/2016	137063	68.4	P004169-CP0017-FLASH MULTI SURFACE CLEANING	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	21/03/2016	137063	77.1	P004169-CP0021-WYPALL L20 CENTREFEE	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	21/03/2016	137063	31.44	P004169-CP0025-PINE DISINFECTANT 5 LT	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	21/03/2016	137063	203.23	P004169-CP0046-CONTROL ROLLS	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Lords Meadow Leisure	Purchases	Materials And Chemicals	4502	Spot-On-Supplies	000666	21/03/2016	137063	124.32	P004169-CP0047-RESERVA TOILET ROLLS	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Development Control	Tiverton Eue	External Contract	External Contract	4201	Peter Brett Associates	035309	14/03/2016	137064	13958.14	BY34316-SERVICE-Tiverton Urban Extension	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cleaning	Office Building Cleaning	External Contract	External Contract	4201	Marbles Cleaning	035527	11/03/2016	137066	912	BY34133-SERVICE-Office Cleaning Cover - F	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hire	Council Dwelling	Asset Construction	Double Glazed Units	9057	Double Glazing Resources	944563	21/03/2016	137071	1104	E000775-SERVICE-Replacement double glaz	CAPITAL
Mid Devon District Council	18UD	Revenues And Benefits	Housing Benefit Administration	Housing Benefit Administration	1701-1791 Miscellaneous	Agency Staff	1702	Morgan Hunt Publishing	941005	02/03/2016	137077	1065.6	BY33537-SERVICE-HB temp hrs wk end 21.0	REVENUE
Mid Devon District Council	18UD	Planning And Regeneration	Building Regulation	Building Regulation	Miscellaneous	General Consultancy	4604	North Devon District Council	024591	11/03/2016	137126	2767.73	BY34109-SERVICE-Salary recharge for Building	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	Purchases	Direct Materials	P4504	Howdens Joinery	023367	09/03/2016	137132	1139.22	BY33921-SERVICE- Bradninch. Supply kitchen	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137137	1537.1	P004154-SERVICE-SP2121 FREESTANDING	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137137	133.74	P004154-SERVICE-SP428 HOCKEY GOAL N	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137137	275.1	P004154-SERVICE-SP678 HOCKEY GOAL V	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Responsive Repairs	Void Maintenance	Purchases	Direct Materials	P4504	Premiere Kitchen	945941	18/03/2016	137138	658.18	BY33970-SERVICE-Supply kitchen as per quote	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditure	Disabled Adaptation	Disabled Adaptation	Purchases	Direct Materials	P4504	Premiere Kitchen	945941	18/03/2016	137139	631.92	BY33975-SERVICE-Supply Kitchen as per quote	REVENUE
Mid Devon District Council	18UD	Environmental Services	Pollution Reduction	Control Of Pollution	Miscellaneous	Legal Consultants	4606	Transport & Travel	940365	18/03/2016	137141	4800	BY30284-SERVICE-Continuation and Maintenance	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	26.4	DELIVERY	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	36	P004167-SERVICE-CP316 Soft touch play balls	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	45.6	P004167-SERVICE-CP317 Soft touch play balls	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	25.92	P004167-SERVICE-CP43 Vinyl play balls - plate	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	261.22	P004167-SERVICE-*SE501	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	54	P004167-SERVICE-SE592 Mesh storage bags	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	39.85	P004167-SERVICE-SW1285 Floating squeakers	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	32.7	P004167-SERVICE-SW138 Slalom game - set	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	27	P004167-SERVICE-SW1759 Zoggy soakers -	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	18.86	P004167-SERVICE-SW1823 Mini shapes - w/	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	18.86	P004167-SERVICE-SW1824 Mini shapes - oc	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	18.86	P004167-SERVICE-SW1826 Mini shapes - C	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	30	P004167-SERVICE-SW2166 Zoggs little squi	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	11.34	P004167-SERVICE-SW2296 Sea squad water	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	69.77	P004167-SERVICE-SW22 Deluxe pullbuoys -	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	24	P004167-SERVICE-SW2335 Dive aquatic balls	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	38.83	P004167-SERVICE-SW2343 Dive seaweed -	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	56.88	P004167-SERVICE-SW2378 Weighted 'D' shape	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	93.6	P004167-SERVICE-SW2462 Zoggs penrith sh	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	234	P004167-SERVICE-SW2463 Zoggs penrith sh	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	31.2	P004167-SERVICE-SW2464 Zoggs penrith sh	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	46.83	P004167-SERVICE-SW2465 Zoggs penrith sh	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	24.72	P004167-SERVICE-SW2529 Underwater play	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	51.74	P004167-SERVICE-SW25 Dive bricks Junior	REVENUE
Mid Devon District Council	18UD	Recreation And Services	Recreation And Services	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	84.02	P004167-SERVICE-SW2739 Splash about fin	REVENUE

Body Name	Body	Service Area	Service Division	Responsible User	Expenses Type	Detailed Expense	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	84.02	P004167-SERVICE-SW2740 Splash about fin	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	21.49	P004167-SERVICE-SW2868 Floating animal	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	21.49	P004167-SERVICE-SW2869 Floating animal	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	18.86	P004167-SERVICE-SW422 Mini shapes - Tec	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	36	P004167-SERVICE-SW469 Baby playraft	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	44.46	P004167-SERVICE-SW595 Deluxe pullbuoys	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Equipment	Equipment	4101	J P Lennard Ltd	000206	18/03/2016	137142	18.86	P004167-SERVICE-SW841 Mini shapes - Hex	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running	Vehicle Hire	3409	Tennant	000037	07/03/2016	137145	806.4	BY32643-SERVICE-HIRE OF 414 SWEEPER	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	21/03/2016	137146	140.16	S001332-SERVICE-Cat. 01410WH - Plastic 4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	21/03/2016	137146	153.6	S001332-SERVICE-Cat. 01420WH - Plastic 6	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	21/03/2016	137146	697.32	S001332-SERVICE-Cat. 02130P - Drop down	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	21/03/2016	137146	1313.04	S001332-SERVICE-Cat. 15135 - IPS4 Carer s	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	21/03/2016	137146	1075.32	S001332-SERVICE-Cat. 21027 - LD1 Shower	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Akw Medicare Ltd	948258	21/03/2016	137146	184.58	S001332-SERVICE-Cat. 25471 - Whale Gulpe	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	02/03/2016	137177	1065.6	BY34046-SERVICE-HB Temp Assess Hrs -W	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Equipment	Equipment	4101	Dell Corporation L	015246	18/03/2016	137210	54	IT01467-SERVICE-Dell Professional Topload	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Equipment	Equipment	4101	Dell Corporation L	015246	18/03/2016	137210	2084.4	IT01467-SERVICE-Latitude E6540 Laptop	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Equipment	Equipment	4101	Dell Corporation L	015246	18/03/2016	137210	277.2	IT01467-SERVICE-Port Replicator : UK/Irish S	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Miscellaneous	Lmlc Woodchip	2803	Anesco Ltd	944421	07/03/2016	137217	991.87	wood fuel 24.02.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	Purchases	Direct Materials P	4504	Rawle Gammon /	939071	21/03/2016	137242	1186.05	BY34013-SERVICE- Tiverton. Supply materia	REVENUE
Mid Devon District Council	18UD	Planning And Rec	Enforcement	Enforcement	Miscellaneous	Direct Action	4605	J & J Sharpe Ltd	948193	21/03/2016	137243	984	BY32339-SERVICE-remove the upper section	REVENUE
Mid Devon District Council	18UD	Property Services	Flood Defence Ar	Flood Defence Ar	External Contract	External Contract	4201	R J Brooks & Son	007929	21/03/2016	137252	1535.4	BY34146-SERVICE-Set up signage, Barriers,	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	A R Davey Ltd	000348	21/03/2016	137253	1260	BY34049-SERVICE-Carry out decorations to v	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	lan Williams Cont	9040	Wales And West	034205	18/03/2016	137254	616.8	BY33879-SERVICE - news gas supply	CAPITAL
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	99.36	S001312-SERVICE-Cat. 362106 - Ledge d & B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	414.96	S001312-SERVICE-Cat. 519476 - Postcrete (t	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	25.2	S001312-SERVICE-Cat. 534459 - Dual purp c	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	252	S001312-SERVICE-Cat. 586881 - Insul8ed pa	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	134.54	S001312-SERVICE-Cat. 665983 - Diamond tip	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	79.2	S001312-SERVICE-Cat. 700064 - Concrete B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	88.92	S001312-SERVICE-Cat. 701193 - LBC select	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Travis Perkins Tr	015917	18/03/2016	137255	12.46	S001312-SERVICE-Rope Tying 30 Mtr (MA8)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Arcserver Spatial	Purchases	Direct Materials P	4504	Denmans Electric	000355	21/03/2016	137259	1290.38	BY34113-SERVICE- Bampton. Supply Heater	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Arcserver Spatial	Asset Aquisition	Plant & Equipmer	9201	Idox Software Lim	023786	21/03/2016	137262	15584.69	BY34069-SERVICE-Oracle Full Use Lience - f	CAPITAL
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Tenant Involvement	Miscellaneous	Tenants Training	4633	Tpas Limited	024847	21/03/2016	137266	1435.2	BY34014-SERVICE-2 DAY CONFERENCE 1	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Repairs & Mainte	Responsive Maint	2101	Securi Guard	000017	21/03/2016	137273	6672	BY33159-SERVICE-TIVERTON PANNIER MA	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Equipment	Special Event Sur	4127	Tiverton Museum	000773	15/03/2016	137276	660	BY34199-SERVICE-Electric Nights Sculpture T	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Miscellaneous	Sponsorship	4627	Tiverton Museum	000773	15/03/2016	137276	660	BY34199-SERVICE-Tiverton Market Sculpture	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Miscellaneous	Sponsorship	4627	Tiverton Museum	000773	15/03/2016	137276	240	BY34199-SERVICE-Tivvy Bumper Sculpture Tr	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	External Contract	Compost Shreddi	4222	Uffculme Compos	007780	01/03/2016	137279	608.62	BY34194-SERVICE-Mobile Shredding Januar	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Trade Waste Coll	Sales	Trade Waste Cha	7120	Jaydee Living Ltd	948648	07/03/2016	137280	3216	BY33866-SERVICE-660 Litre Wheelie bin - G	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Traini	Staff Developmer	1401-1499 Traini	Development Trai	1402	Julia Bickley T/A	£948645	23/03/2016	137314	625	BY33842-SERVICE-CPD sessions for Coache	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	New Build Palmer	Asset Constructio	External Contract	9006	Atkins Ltd	948354	23/03/2016	137316	2520	BY34379-SERVICE-Palmerston Park & Birche	CAPITAL
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Repairs & Mainte	Planned Maintene	2120	Fulton Boiler Wor	944511	15/03/2016	137324	1536	BY33909-SERVICE-Annual Service of 2 x Pul	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	Central Telephone	Administration Co	Phonemaster	4455	Phoneware Limite	033698	23/03/2016	137327	598	BY34210-SERVICE-Phoneware Annual Helpd	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Barclaycard Paym	8401 - 8499 Bank	Payment Card Pa	8407	Barclaycard Com	939559	01/03/2016	137336	19727.99	FEB BARCLAYCARD CHARGES	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	Miscellaneous	Miscellaneous Inc	7415	Hmcd Ltd	937138	01/03/2016	137337	57.6	BY33216-SERVICE-DELIVERY FOR WELCO	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	Miscellaneous	Miscellaneous Inc	7415	Hmcd Ltd	937138	01/03/2016	137337	980.4	BY33216-SERVICE-WELCOME BOXES	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction Nu	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Property Services	Flood Defence An	Flood Defence An	External Contract	External Contract	4201	Drainology Limite	940286	23/03/2016	137338	684	BY33894-SERVICE-CCTV drainage investiga	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	30286.2	BY34235-SERVICE-Annual S&M. 1.4.16 - 31	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	1474.37	BY34235-SERVICE-UFM 1 APP Planning Por	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	2476.84	BY34235-SERVICE-UFM DDE Link	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	2901.79	BY34235-SERVICE-UFM GMS Exchange Cor	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	679.92	BY34235-SERVICE-UFM IDOX CA FOR DC	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	2719.69	BY34235-SERVICE-UFM IDOX PA FOR BC	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	8593.06	BY34235-SERVICE-UFM IDOX PA FOR DC	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	13111.8	BY34235-SERVICE-UFM Spatially Enabled	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	1616.58	BY34235-SERVICE-UFM Street Naming & Nu	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	2609.68	BY34235-SERVICE-Uniform Map Loader mai	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Software Sup	Miscellaneous	Idox Support Fee	4681	Idox Software Lim	023786	21/03/2016	137361	2549.09	BY34235-SERVICE-Uniform ORB-it Enterpris	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	02/03/2016	137362	1065.6	BY34046-SERVICE-Temp HB Assess Hrs-28.	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	P 4232	Novus Property S	947849	21/03/2016	137364	56752.54	BY31037-SERVICE-Painting and Repairs 201	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Estate Managem	Administration Co	Valuation Fees	4410	Devon Mediation	015766	23/03/2016	137365	1000	BY33364-SERVICE-Mediation services quart	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leisure Managem	Administration Co	Printing/Stationer	4401	Create Digital Me	947652	09/03/2016	137366	1820	BY34221-SERVICE-52 hours work on the web	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Trainin	Staff Developmer	1401-1499 Trainin	Development Trai	1402	Ki People Consult	946940	21/03/2016	137371	4449	BY34253-SERVICE-Leisure Management Tra	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Ian Williams Cont	9040	Ian Williams Limit	946068	21/03/2016	137373	32010.01	BY29762-SERVICE-Ian Williams Modernisat	CAPITAL
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Staff Unit	1401-1499 Trainin	Training Expense	1406	Sql South West	948733	02/03/2016	137375	597	BY34256-SERVICE-Training Sessions for the	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Repairs & Mainte	Planned Maintene	2120	Churches Fire Se	946395	18/03/2016	137386	490.54	BY34177-SERVICE-LMLC - Remedial works f	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Repairs & Mainte	Planned Maintene	2120	Churches Fire Se	946395	18/03/2016	137386	0.18	E000827-SERVICE-Lords Meadow Leisure C	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Repairs & Mainte	Planned Maintene	2120	Churches Fire Se	946395	18/03/2016	137386	13.74	E000827-SERVICE-Lords Meadow Leisure C	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Roofing Program	9055	J.P Burnell Roofir	935596	09/03/2016	137389	1056	BY33784-SERVICE-Roofing repairs Tiverton	CAPITAL
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	09/03/2016	137393	1065.6	BY34046-SERVICE-Temp HB Assess Hrs-21.	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	09/03/2016	137394	1065.6	BY33537-SERVICE-HB temp hrs wk end 28.0	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Protective Clothin	1701	Protective Wear S	944658	23/03/2016	137437	720	BY34138-SERVICE-MAXI GRIP GLOVES. SI	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Roofing Program	9055	J.P Burnell Roofir	935596	09/03/2016	137438	672	BY34257-SERVICE-make safe stroom damag	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Arcserver Spatial	Asset Aquisition	Plant & Equipmer	9201	Idox Software Lim	023786	23/03/2016	137440	3824.95	BY34068-SERVICE-Oracle Full Use Licence M	CAPITAL
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Cleaning & Laund	Cleaning & Laund	2702	Jack And Jill Clea	014126	09/03/2016	137454	599	BY34015-SERVICE-Jack and Jill Cleaning at I	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Cleaning & Laund	Cleaning & Laund	2702	Jack And Jill Clea	014126	03/03/2016	137455	599	BY34015-SERVICE-Jack and Jill cleaning for	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Hire	3409	Riverside Truck R	940079	23/03/2016	137456	1764	BY34508-SERVICE-HIRE OF VEHICLE FOR	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Inusrance Exp-Ur	4651	Riverside Truck R	940079	29/03/2016	137457	568.08	VAT AND EXCESS CHARGE REF ZURICH II	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	21/03/2016	137459	37.8	S001327-SERVICE-8watt 12' fluorescent tube	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	21/03/2016	137459	124.8	S001327-SERVICE-Cat. 6242Y56 - 6242Y56	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	21/03/2016	137459	409.92	S001327-SERVICE-Cat. Ei100MRF - Intercon	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	21/03/2016	137459	866.02	S001327-SERVICE-Cat. E1166RC - Aico optic	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Denmans Electric	000355	21/03/2016	137459	68.39	S001327-SERVICE-Cat. I3093Y51 - I3093Y51	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Denmans Electric	000355	21/03/2016	137462	755.22	BY34113-SERVICE- Bampton. Supply Heater	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Denmans Electric	000355	21/03/2016	137463	1970.24	BY34115-SERVICE- Shobrooke. Supply heat	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137466	966.51	BY33673-SERVICE-Tiverton. Supply vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137467	966.51	BY33674-SERVICE- Tiverton. Supply Vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137468	966.51	BY33675-SERVICE- Tiverton. Supply Vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137469	966.51	BY33676-SERVICE- Tiverton. Supply Vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137470	966.51	BY33745-SERVICE-Tiverton. Supply Vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137473	966.51	BY33799-SERVICE-Crediton. Supply vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137474	966.51	BY33812-SERVICE-Uffculme. Supply combi	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137476	966.51	BY33874-SERVICE- Tiverton. Supply vaillai	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137477	966.51	BY33875-SERVICE- Tiverton. Supply Vaillant	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Expe	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137478	966.51	BY33876-SERVICE- Tiverton. Supply vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137479	966.51	BY33877-SERVICE- Tiverton. Supply Vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137480	1069.11	BY33878-SERVICE- Tiverton. Supply vaillant	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137481	966.51	BY34055-SERVICE-Tiverton. Supply heating	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Purchases	Direct Materials P	4504	Ej Thompson & C	000751	23/03/2016	137482	966.51	BY34128-SERVICE- Tiverton. Supply heating	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	204.34	S001273-SERVICE-Cat. B026525 - 1/2 Basin	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	147.24	S001273-SERVICE-Cat. B044164 - CC cistern	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	140.4	S001273-SERVICE-Cat. P000744 - 15mm x 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	40.68	S001273-SERVICE-Cat. P004125 - Speedfit 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	34.46	S001273-SERVICE-Cat. P022259 - Speedfit 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	35.76	S001273-SERVICE-Cat. WWS11 - 1 1/4 Was	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	12.72	S001273-SERVICE-Cat. WWS15 - Knuckle B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	25.82	S001273-SERVICE-Lead free solder roll (CN1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137485	144	S001273-SERVICE-Low Level Syphon 2 Part	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137486	19.1	S001297-SERVICE-22mm Surrey flange (PL4	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137486	212.26	S001297-SERVICE-Cat. B044165 - CC pan w	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137486	139.39	S001297-SERVICE-Cat. K000011 - S/S inset	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137486	97.78	S001297-SERVICE-Cat. P017503 - Bent flexi	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137486	34.46	S001297-SERVICE-Cat. P022259 - Speedfit 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137486	143.23	S001297-SERVICE-S/S inset sink L/H drain	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	21.12	S001308-SERVICE-1 1/4 Universal Connecto	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	357.05	S001308-SERVICE-Cat. B003291 - Arm' Shar	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	301.32	S001308-SERVICE-Cat. B003456 - Wc Seat	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	141.94	S001308-SERVICE-Cat. B008206 - Wc Pan S	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	1295.28	S001308-SERVICE-Cat. B027318 - Mira wall	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	60.05	S001308-SERVICE-Cat. B044166 - Pedestal	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	333.59	S001308-SERVICE-Cat. H030931 - Pro 2 15'	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	31.8	S001308-SERVICE-Cat. P004092 - Speedfit 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	21.72	S001308-SERVICE-Cat. P004126 - Speedfit 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	39.36	S001308-SERVICE-Cat. P004139 - Speedfit 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	43.2	S001308-SERVICE-Cat. P006631 - 1 1/2 Was	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	24.41	S001308-SERVICE-Cat. P009362 - 90deg Bel	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	146.64	S001308-SERVICE-Cat. P027468 - F/Master	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137487	14.16	S001308-SERVICE-Cat. WWS22 - Swept T 9	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	5.4	S001314-SERVICE-1 1/4 Plastic Clip' MARLE	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	358.78	S001314-SERVICE-1/2 Kitchen Lever Tap Bri	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	187.51	S001314-SERVICE-Cat. B002984/B000498/B	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	336.1	S001314-SERVICE-Cat. B026553 - 1/2 Basin	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	43.92	S001314-SERVICE-Cat. B041720 - 1 1/2 Cor	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	147.24	S001314-SERVICE-Cat. B044164 - CC cistern	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	45.36	S001314-SERVICE-Cat. P000021 - Everflux 2	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	40.68	S001314-SERVICE-Cat. P004125 - Speedfit 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	10.08	S001314-SERVICE-Cat. P007022 - Overflow	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	68.93	S001314-SERVICE-Cat. P022259 - Speedfit 1	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	33.41	S001314-SERVICE-Cat. SC250 - Solvent wel	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	407.95	S001314-SERVICE-Cat. Triton T80Z - Triton T	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Ej Thompson & C	000751	23/03/2016	137488	12.72	S001314-SERVICE-Cat. WWS15 - Knuckle B	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	Purchases	Direct Materials P	4504	Howdens Joinery	023367	21/03/2016	137492	952.98	BY34083-SERVICE-Supply kitchen as per que	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu	
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Dars Scheme	4802	Homefinders	031332	03/03/2016		137501	675	ADVANCED RENT	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Hire	3409	Riverside Truck R	940079	23/03/2016		137504	1008	BY34508-SERVICE-VEHICLE HIRE FOR REI	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G.4230	Robert Heath Hee	940246	03/03/2016		137508	23969.95	BY29929-SERVICE-RHH servicing from 04/2	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Utilities	Electricity	2301	British Gas Busin	034089	18/03/2016		137514	606.1	29.12.15 - 28.01.16 601183670	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Utilities	Electricity	2301	British Gas Busin	034089	18/03/2016		137515	-1190.94	28.11.15 - 31.12.15 601183809	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Utilities	Electricity	2301	British Gas Busin	034089	18/03/2016		137516	-1132.78	27.10.15 - 27.11.15 601183809	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Utilities	Electricity	2301	British Gas Busin	034089	18/03/2016		137517	1132.78	27.10.15 - 27.11.15 601183809	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Utilities	Electricity	2301	British Gas Busin	034089	09/03/2016		137520	5432.06	11.12.15 - 27.01.16 601183819	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Miscellaneous	Occupational Hea	4649	Split Dimension L	941047	16/03/2016		137531	545.52	BY34248-SERVICE-ill health retirement repor	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Rawle Gammon /	939071	30/03/2016		137533	777.17	S001337-SERVICE-Cat. Eart1001 - Earthwoo	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	Vehicle Operating	3401	Capita Treasury S	010592	08/03/2016		137542	2220	BY34305-SERVICE-Sale of Ford Transit Van	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	Planned Asbestos	4213	Ams 2000	939411	23/03/2016		137544	550.2	BY34228-SERVICE-Colect/dispose of abesto	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Busi	Collection Of Busi	Equipment	Computer Softwa	4105	Northgate Public	011836	23/03/2016		137546	5628.84	IT01442-SERVICE-Annual S&M Council Tax	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Equipment	Computer Softwa	4105	Northgate Public	011836	23/03/2016		137546	22500	IT01442-SERVICE-Annual S&M. Council Tax	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	Equipment	Computer Softwa	4105	Northgate Public	011836	23/03/2016		137546	28128.83	IT01442-SERVICE-Annual S&M. Council Tax	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Miscellaneous	Miscellaneous Ex	4602	University Of Plym	943737	04/03/2016		137600	1884	BY33953-SERVICE-Tuition Fees	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Miscellaneous	Miscellaneous Ex	4602	University Of Plym	943737	04/03/2016		137601	1884	BY33953-SERVICE-Tuition Fees	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Miscellaneous	Miscellaneous Ex	4602	University Of Plym	943737	04/03/2016		137602	1884	BY33953-SERVICE-Tuition Fees	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Building Regulati	Building Regulati	Administration Co	Annual Members	4408	District Surveyors	008152	30/03/2016		137603	2071.03	BY34315-SERVICE-LABC Service Fee	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G.4230	Robert Heath Hee	940246	21/03/2016		137605	32065.76	BY29929-SERVICE-RHH servicing from 04/2	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	Printing/Stationer	4401	Cipfa Business Lt	939586	23/03/2016		137606	2013	BY34282-SERVICE-CIPFA Benefits & revenu	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	Administration Co	Annual Members	4408	Cipfa Business Lt	939586	23/03/2016		137606	2013	BY34276-SERVICE-CIPFA Business Ltd Subs	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Repairs & Mainte	Responsive Main	2101	Chubb Fire & Sec	000225	21/03/2016		137610	613.61	BY34290-SERVICE-LMLC - FIRE ALARM SER	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Postage	Administration Co	Postage	4409	Royal Mail S Wal	000562	16/03/2016		137613	560.64	23.01.16 - 20.02.16 RESPONSE PLUS SER	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Postage	Administration Co	Postage	4409	Royal Mail S Wal	000562	16/03/2016		137615	2657.89	12.02.16 - 24.02.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	1401-1499 Trainir	Health And Safety	1405	Independent Asbe	942055	21/03/2016		137662	2160	BY34167-SERVICE-Asbestos awareness/ton	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	1401-1499 Trainir	Health And Safety	1405	Independent Asbe	942055	21/03/2016		137662	702	BY34167-SERVICE-Asbestos awareness train	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Equipment	Equipment Mainte	4110	Richard Ratcliffe	000494	09/03/2016		137663	264	BY33913-SERVICE-fit/ replace parts @ EVLC	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Equipment	Equipment Mainte	4110	Richard Ratcliffe	000494	09/03/2016		137663	715.2	BY33913-SERVICE-Repairs for resistance eq	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Multi-Storey Car P	Utilities	Electricity	2301	British Gas Busin	034089	09/03/2016		137736	1357.58	29.12.15 - 28.01.16 601183991	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Utilities	Electricity	2301	British Gas Busin	034089	09/03/2016		137740	592.11	24.12.15 - 28.01.16 601184043	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Electricity	2301	British Gas Busin	034089	09/03/2016		137743	681.88	24.12.15 - 28.01.16 601183509	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Dep	Utilities	Electricity	2301	British Gas Busin	034089	09/03/2016		137744	650.98	24.12.15 - 27.01.16 601183505	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Sho	Market Walk	Miscellaneous	Miscellaneous Ex	4602	Bridger Bell Comr	947667	07/03/2016		137754	1297.79	S/CHARGE 25.12. - 24.03.16 UNIT 3	REVENUE
Mid Devon District Council	18UD	Property Services	Gf Properties Sho	Market Walk	Miscellaneous	Miscellaneous Ex	4602	Bridger Bell Comr	947667	07/03/2016		137756	975.36	S/CHARGE 25.12. - 24.03.16 UNIT 2	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	C.I.S. Subcontrac	8501 - 8696 Cred	Cis Payments	8513	Inland Revenue-0	000649	07/03/2016		137757	3261.5	SUBCONTRACTORS RETURN 06.02.16 - 05	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	N.H.S. Bodies	8101 - 8299 Debt	Car Parks Income	8232	Nhs Northern, Ea	942091	07/03/2016		137758	11619.87	NOV - JAN 16 PCT INCOME	REVENUE
Mid Devon District Council	18UD	Finance And Perf	Accountancy Sen	Accountancy Sen	Administration Co	Annual Members	4408	Cipfa - Publicator	000022	21/03/2016		137759	912	01.04.16 - 31.03.17 TISONLINE TAKE 5	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	Purchases	Direct Materials P	4504	Exeter Window S	937285	07/03/2016		137763	805.13	BY34144-SERVICE-Supply UPVC products at	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Planning Policy	Miscellaneous	General Consulta	4604	Gps Planning Lim	947841	23/03/2016		137767	2060	BY34360-SERVICE-Progressing matters in re	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Managen	1301 - 1399 Recri	Recruitment Adve	1301	Southwest One Li	935844	07/03/2016		137770	1336.02	BY33241-SERVICE-Building Surveyor advert	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	1301 - 1399 Recri	Recruitment Adve	1301	Southwest One Li	935844	07/03/2016		137770	851.4	BY33646-SERVICE-Building Operative advert	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	A R Davey Ltd	000348	30/03/2016		137796	1620	BY34122-SERVICE-Carry out void decoration	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016		137797	78	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016		137797	78	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016		137797	54	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016		137797	132	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016		137797	90	BY34320-SERVICE-Carry out void clean	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016	137797	138	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016	137797	108	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	Marbles Cleaning	035527	21/03/2016	137797	108	BY34320-SERVICE-Carry out void clean	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1401-1499 Trainin	Corp Staff Train-E	1410	Northgate Public	011836	11/03/2016	137798	6730.33	IT01463-SERVICE-Payment Deduction Progr	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Miscellaneous	Miscellaneous Ex	4602	Petroc	009881	23/03/2016	137801	277	BY34348-SERVICE-Business L3 Apprentices	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	Miscellaneous	Miscellaneous Ex	4602	Petroc	009881	23/03/2016	137801	400	BY34348-SERVICE-Business L3 Apprentices	REVENUE
Mid Devon District Council	18UD	Finance And Perf	Accountancy Serv	Accountancy Serv	Miscellaneous	General Consulta	4604	Mishcon De Reya	947427	08/03/2016	137819	3000	BY33367-SERVICE-Issuing a claim in the Firs	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Utilities	Electricity	2301	British Gas Busin	034089	21/03/2016	137821	6136.27	01.02.16 - 29.02.16 601337634	REVENUE
Mid Devon District Council	18UD	Planning And Rec	Development Cor	Development Cor	Administration Co	Advertising	4404	Newsquest South	011950	09/03/2016	137848	518.4	BY34182-SERVICE-Newsquest Advert of Noti	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137849	77.98	BY33033-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137849	422.38	BY33033-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137849	454.86	BY33033-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137849	422.38	BY33033-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137849	322.5	BY33033-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137849	458.11	BY33033-SERVICE-Agency staff week ending	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	1701-1791 Miscel	Protective Clothin	1701	Acorn Recruitmer	009442	09/03/2016	137850	494.86	BY33085-SERVICE-Agency staff w/e 18/10/16	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	1701-1791 Miscel	Protective Clothin	1701	Acorn Recruitmer	009442	09/03/2016	137850	469.31	BY33085-SERVICE-Agency staff w/e 6.12.15	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	1701-1791 Miscel	Protective Clothin	1701	Acorn Recruitmer	009442	09/03/2016	137850	377.58	BY33085-SERVICE-Agency staff w/e 6.12.15	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137851	69.66	BY33167-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137851	144.48	BY33167-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137851	461.36	BY33167-SERVICE-Agency staff week ending	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	273.48	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	407.64	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	98.04	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	394.74	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	415.38	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	188.34	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	154.8	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	461.36	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	510.1	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	399.9	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	77.4	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	295.66	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	120.22	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	295.66	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	138.8	BY33169-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137852	67.08	BY33169-SERVICE-Agency staff week ending	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137853	181.94	BY33168-SERVICE-Agency staff 06/12/2015	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137853	370.39	BY33168-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137853	422.38	BY33168-SERVICE-agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137853	337.98	BY33168-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137853	272.92	BY33168-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137853	294.12	BY33168-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137854	469.31	BY33192-SERVICE-Agency staff w/e 13/12 -	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137854	377.58	BY33192-SERVICE-Agency staff w/e 13/12 -	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137855	380.14	BY33225-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137855	221.88	BY33225-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitmer	009442	09/03/2016	137855	328.15	BY33225-SERVICE-Agency staff	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction Nu	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Property Services	Administration Bu	Crediton Office B	External Contract	External Contract	4201	Cobwebs	948204	21/03/2016	137909	720	BY34265-SERVICE-cleaning of the Crediton C	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	276.06	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	370.42	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	165.12	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	380.14	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	402.88	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	159.96	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	389.88	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	295.66	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	542.58	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	149.64	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	322.5	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	206.4	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	77.98	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	1701-1791 Miscel	Agency Staff	1702	Acorn Recruitem	009442	09/03/2016	137911	269.66	BY33888-SERVICE-Agency staff	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Roofing Program	9055	J.P Burrell Roofir	935596	18/03/2016	137913	792	BY34313-SERVICE-Erect scaffold and renew	CAPITAL
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Equipment Mainte	4110	Cale Briparc Ltd	000103	30/03/2016	137914	31.8	BY34226-SERVICE-Carriage & Packing 0000	REVENUE
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Equipment	Equipment Mainte	4110	Cale Briparc Ltd	000103	30/03/2016	137914	711.12	BY34226-SERVICE-Cash Box, Standard, To H	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Vehicle Running	Vehicle Hire	3409	Glenspray Motors	947984	23/03/2016	137915	2400	BY34347-SERVICE-Hire of skip truck SW07	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Hire	3409	Glenspray Motors	947984	23/03/2016	137915	1980	BY34346-SERVICE-Vehicle hire for VU57 YO	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Hire	3409	Glenspray Motors	947984	23/03/2016	137915	600	BY34346-SERVICE-Vehicle hire for February	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Utilities	Water	2303	South West Wate	000650	11/03/2016	137920	1814.25	23.12.15-03.03.16 16953963 01	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Administration Co	Advertising	4404	Newsquest South	011950	16/03/2016	137995	614.4	BY34252-SERVICE-Notification List - Mid Dev	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Hire	3409	G R Pook Engine	000544	11/03/2016	137999	2308.8	BY34345-SERVICE-February vehicle hire VE	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Equipment	Computer Softwa	4105	Core Business Sy	941502	23/03/2016	138003	2402	IT01474-SERVICE-Annual Licence fee - Casc	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Equipment	Computer Softwa	4105	Core Business Sy	941502	23/03/2016	138003	-4804	IT01474-SERVICE-Annual Licence fee - Casc	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Equipment	Computer Softwa	4105	Core Business Sy	941502	23/03/2016	138003	4588.8	IT01474-SERVICE-Annual Licence fee - Casc	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Equipment	Computer Softwa	4105	Core Business Sy	941502	23/03/2016	138003	2617.2	IT01474-SERVICE-Annual Licence Fee - Casc	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Equipment	Computer Softwa	4105	Core Business Sy	941502	23/03/2016	138003	2402	IT01474-SERVICE-Annual Licence fee - Casc	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	External Contract	External Contract	4201	Peake (Gb) Limite	937613	23/03/2016	138007	5386.2	BY34411-SERVICE-Collection/Delivery of clin	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Depc	Repairs & Mainte	Responsive Maint	2101	Davies Roofing	034994	21/03/2016	138008	1243.2	BY34362-SERVICE-STATION YARD DEPOT	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	15/03/2016	138010	979.2	BY33537-SERVICE-HB temp hrs wk end 06.0	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	15/03/2016	138012	1065.6	BY34046-SERVICE-Temp HB Assess Hrs-6.3	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G.4230	Robert Heath Hec	940246	11/03/2016	138013	2129.9	BY34158-SERVICE-RHH voids, Oct'15	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G.4230	Robert Heath Hec	940246	11/03/2016	138014	3844.76	BY34159-SERVICE-RHH extras - October'15	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stock	Diesel Purchases	8056	O J Williams	027946	30/03/2016	138018	28416.16	BY34284-SERVICE-DIESEL FOR TIVERTON	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Solar Panel Schem	Purchases	Direct Materials P	4504	Anesco Mid Devo	945937	30/03/2016	138019	11275.61	BY34280-SERVICE- AMD Ltd Termination Fe	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Roofing Program	9055	Davies Roofing	034994	14/03/2016	138022	18194.4	BY32205-SERVICE-Davies Roofing - replacer	CAPITAL
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Parks & Open Sp	External Contract	External Contract	4201	Jp Associates (C	946020	23/03/2016	138025	2050.8	BY32893-SERVICE-Carry out the surveying of	REVENUE
Mid Devon District Council	18UD	Grounds Maintenc	Grounds Maintenc	Grounds Maintenc	Plant Expenditure	Plant Repairs/Mai	3502	Medland Sanders	000326	21/03/2016	138029	817.19	BY34355-SERVICE-McConnell Flail PA41 Sei	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Building Regulatic	Building Regulatic	Equipment	Equipment	4101	Dell Corporation L	015246	30/03/2016	138032	2112	IT01472-SERVICE-Latitude E6540 Laptop	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Building Regulatic	Building Regulatic	Equipment	Equipment	4101	Dell Corporation L	015246	30/03/2016	138032	184.8	IT01472-SERVICE-Port Replicator : UK/Irish S	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Communications	Miscellaneous	Miscellaneous Ex	4602	Newsquest South	011950	16/03/2016	138034	1200	BY33445-SERVICE-Mid Devon Talk - March 2	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Solar Panel Schem	Purchases	Direct Materials P	4504	Anesco Ltd	944421	21/03/2016	138038	674.4	BY34281-SERVICE- Anesco Ltd decommissio	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Utilities	Electricity	2301	British Gas Busin	034089	21/03/2016	138044	1511.6	01.02.16 - 29.02.16 601412119	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Utilities	Electricity	2301	British Gas Busin	034089	21/03/2016	138046	5001.08	01.02.16 - 29.02.16 601412134	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Postage	Administration Co	Postage	4409	Royal Mail S Wal	000562	21/03/2016	138083	2426.02	26.02.16 - 02.03.16 1ST & 2ND CLASS MAIL	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1494.88	BY34324-SERVICE-Air bag, foot valve, air dry	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction Nu	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	751.58	BY34324-SERVICE-Back end fault, airbag, De	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1190.06	BY34324-SERVICE-Body damage repair/ repl	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	231.53	BY34324-SERVICE-Defect 10968 supply win	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	94.32	BY34324-SERVICE-Defect 11226 Engine ligh	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	71.4	BY34324-SERVICE-Defect 12107 Wipers, do	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	802.45	BY34324-SERVICE-Defect 1473 back end fau	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	492.08	BY34324-SERVICE-Defects 10922, 10925, La	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1252.98	BY34324-SERVICE-Defects 11265, 11269, 11	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	586.43	BY34324-SERVICE-Door repirs, air pressure	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1419.82	BY34324-SERVICE-Fuel regulator and filters	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	421.37	BY34324-SERVICE-Hydraulic block, brakes, c	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	195.66	BY34324-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	448.91	BY34324-SERVICE-Inspection, battery, light u	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	2114.53	BY34324-SERVICE-Inspection/brake fault/rep	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	558.7	BY34324-SERVICE-Inspection, fod lights	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	411.88	BY34324-SERVICE-Inspection, lights, bin lift	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	456.73	BY34324-SERVICE-Inspection, light work, rep	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	492.79	BY34324-SERVICE-Inspection, o/s// 3rd axle	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1503.7	BY34324-SERVICE-Lights, brake caliper, lift a	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1303.67	BY34324-SERVICE-Lights, Breakdown Coppl	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	254.45	BY34324-SERVICE-Lights, broken sweep pla	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	157.74	BY34324-SERVICE-Lights, mirror	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	432.44	BY34324-SERVICE-Lights, water leak, back e	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	40.8	BY34324-SERVICE-Not written up at time. Mi	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	259.43	BY34324-SERVICE-Oil Leak, Fuel guage, Def	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	88.9	BY34324-SERVICE-Proximity switch	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1381.09	BY34324-SERVICE-Repairs to hire vehicle (re	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1709.11	BY34324-SERVICE-Road s/pring, breakdown	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	1743.05	BY34324-SERVICE-Sender unit, nox sensor, t	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	693.67	BY34324-SERVICE-Waste, January 2016.Def	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138096	162.42	BY34324-SERVICE-Wiper blades, lights, engi	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	30.6	BY34326-SERVICE-Check mirror. Defects 11	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	98.15	BY34326-SERVICE-Emergency stop button. C	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	820.55	BY34326-SERVICE-Gear linkage, air dryer, st	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	20.4	BY34326-SERVICE-Handwash fault, loss of p	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	611.14	BY34326-SERVICE-Inspection	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	299.58	BY34326-SERVICE-Inspection, alternator belt	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	335.22	BY34326-SERVICE-Inspection. Defects D117	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	248.53	BY34326-SERVICE-Inspection, o/s mirror cov	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	217.79	BY34326-SERVICE-Inspection/replace missin	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	244.93	BY34326-SERVICE-Inspection/side marker	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	216.82	BY34326-SERVICE-Inspection/wing indicator	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	224.4	BY34326-SERVICE-Labour not charged last n	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	122.4	BY34326-SERVICE-Lift fault	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	30.6	BY34326-SERVICE-Mirror, repair to cage, De	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	112.2	BY34326-SERVICE-Mirrors. Defects 12471, 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	65.64	BY34326-SERVICE-Mirrors, fuel cap. Defects	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	52.8	BY34326-SERVICE-Plastic lift fault. Defects 1	REVENUE

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction Nu	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	319.2	BY34326-SERVICE-Recycling January 2016.	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	67.46	BY34326-SERVICE-Refit cage flaps Defects 1	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	71.23	BY34326-SERVICE-Resecure cage flap, supp	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	12.72	BY34326-SERVICE-top up windscreen wash	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	1030.94	BY34326-SERVICE-VAT & EXCESS on accid	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138098	184.54	BY34326-SERVICE-Wear plate bolts	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138099	302.52	BY34325-SERVICE-Hydraulic oil leak/ wide sw	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138099	468.68	BY34325-SERVICE-Inspection, hydraulic hose	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138099	329.4	BY34325-SERVICE-Inspection, n/s brush	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138099	370.42	BY34325-SERVICE-Street cleaning January 2	REVENUE
Mid Devon District Council	18UD	Waste Services	Street Cleansing	Street Cleansing	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138099	94.08	BY34325-SERVICE-Swivel nozzles defect 76	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	25.8	BY34327-SERVICE-Fit near side front headligh	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	311.21	BY34327-SERVICE-Inspection, front brakes, r	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	368.64	BY34327-SERVICE-Inspection, lights, quarter	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	280.13	BY34327-SERVICE-Mirrors	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	113.7	BY34327-SERVICE-MOT (VAT FREE)	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	50.14	BY34327-SERVICE-Near side mirror	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	125.58	BY34327-SERVICE-Quarter light	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	199.92	BY34327-SERVICE-Responsive maintenance	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	40.8	BY34327-SERVICE-Starting fault	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	13.74	BY34327-SERVICE-Top up anti-freeze	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	22.2	BY34327-SERVICE-Top up oil	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138103	12.41	BY34327-SERVICE-Wipers not working	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	625.95	BY34328-SERVICE-Grounds Maintenance, Ja	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	280.43	BY34328-SERVICE-Inspection/brakes/wheel t	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	154.86	BY34328-SERVICE-Inspection, cap missing fr	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	129.24	BY34328-SERVICE-Inspection, side light bub	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	117.11	BY34328-SERVICE-Inspection/ wheel bearing	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	20.4	BY34328-SERVICE-Refit airbox breather	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Vehicle Running	(Vehicle Repairs/S	3402	G R Pook Engine	000544	14/03/2016	138104	16	BY34328-SERVICE-Supply lens	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Miscellaneous	Legal Consultants	4606	Kings Chambers	939726	14/03/2016	138105	9600	BY34413-SERVICE-Land to the West of Uffcu	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Utilities	Water	2303	South West Wate	000650	18/03/2016	138109	9043.55	05.12.15-03.03.16 16716353 01	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Utilities	Gas	2304	British Gas Busin	034089	22/03/2016	138111	1554.39	26.01.16-01.03.16 601250009	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Equipment	Equipment	4101	Whitham Mills En	946180	21/03/2016	138128	1195.2	BY34492-SERVICE-Supply of wire already rec	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Fuel Stock	8041 - 8099 Stock	Gasoil Purchases	8058	O J Williams	027946	30/03/2016	138129	741.6	BY34285-SERVICE-GAS/OIL TIVERTON TAN	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	External Contract	Glass Haulage	4217	Urm Uk Ltd	947756	23/03/2016	138130	1728.17	BY34407-SERVICE-Glass haulage for Februa	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	Miscellaneous	Miscellaneous Ex	4602	Somerset County	000633	14/03/2016	138134	-5000	CREDIT IN FULL INVOICE 13.11.15	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Economic Develo	Business Develo	Miscellaneous	Miscellaneous Ex	4602	Somerset County	000633	14/03/2016	138135	5000	INVOICE CREDITED IN FULL 90025326	REVENUE
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Administration Co	Telephones	4402	Eclipse Networkir	011817	14/03/2016	138138	16.14	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Crediton Office St	Administration Co	Telephones	4402	Eclipse Networkir	011817	14/03/2016	138138	21.54	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Postage	Administration Co	Internet Access	4487	Eclipse Networkir	011817	14/03/2016	138138	23.97	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Environmental Safet	Community Safet	Cctv Initiatives	Administration Co	Internet Access	4487	Eclipse Networkir	011817	14/03/2016	138138	16.14	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Administration Co	Telephones	4402	Eclipse Networkir	011817	14/03/2016	138138	16.14	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Information Tec	I.T. Network & Ha	Equipment	Internet & Devon	4115	Eclipse Networkir	011817	14/03/2016	138138	1669.93	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Democratic Rep	Democratic Rep	Administration Co	Internet Access	4487	Eclipse Networkir	011817	14/03/2016	138138	61.16	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Administration Co	Telephones	4402	Eclipse Networkir	011817	14/03/2016	138138	36	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Administration Co	Telephones	4402	Eclipse Networkir	011817	14/03/2016	138138	32.34	EMAIL & WEB HOSTING 09.13.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Administration Co	Telephones	4402	Eclipse Networkir	011817	14/03/2016	138138	21.54	EMAIL & WEB HOSTING 09.13.16	REVENUE

Body Name	Body	Service Area C	Service Division	Responsible U	Expenses Typ	Detailed Expe	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenue	
Mid Devon District Council	18UD	Property Services	Property Services	Property Services	1401-1499 Trainin	Cpd Training	1403	Cipfa Business Li	939586	16/03/2016	138151	1110	BY34421-SERVICE-CIPFA Asset Management	REVENUE	
Mid Devon District Council	18UD	Property Services	Administration Bu	Town Hall	Repairs & Mainte	Planned Maintene	2120	Will Gannon And	938070	17/03/2016	138153	636	BY34419-SERVICE-Tiverton Town Hall - Site	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G.4230	Robert Heath Hec	940246	14/03/2016	138155	887.47	BY34401-SERVICE-RHH - Jan'16 - extras	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G.4230	Robert Heath Hec	940246	14/03/2016	138156	1082.87	BY34400-SERVICE-RHH Jan'16 Voids	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	21/03/2016	138177	517.2	BY33528-SERVICE-Renew 6ft 6" entrance ga	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	21/03/2016	138178	968.4	BY33447-SERVICE-Supply & fit close board fr	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Alarms & L.D. We	Warden Service E	Utilities		Gas - Communal	2305	British Gas Busin	034089	22/03/2016	138180	553.14	02.02.16 - 02.03.16 601265230	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Manag	Equipment	Computer Softwa	4105	Omfax Systems I	934734	22/03/2016	138191	6780	IT01477-SERVICE-Keyfax Annual Support & I	REVENUE	
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138210	12335.04	BY30809-SERVICE-ST ANDREWS COLEBR	REVENUE	
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138210	11388.96	BY30809-SERVICE-ST ANDREWS CULLOM	REVENUE	
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138210	6683.04	BY30809-SERVICE-ST MATTHEWS CHER/F	REVENUE	
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138210	21697.92	BY30809-SERVICE-TIVERTON CEMETERY -	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Planned Maintene	1701-1791 Miscel	Agency Staff	1702	James Andrews F	948105	21/03/2016	138221	995.89	BY34535-SERVICE- Agency PM Surveyor - w	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Planned Maintene	1701-1791 Miscel	Agency Staff	1702	James Andrews F	948105	21/03/2016	138222	734.68	BY34535-SERVICE- Agency PM Surveyor - w	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	16/03/2016	138226	816.86	BY33133-SERVICE-Renew fencing as per qu	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	16/03/2016	138227	570.08	BY33447-SERVICE-Supply and fit fencing to s	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Manag	Equipment	Computer Softwa	4105	Integrator Housin	946921	22/03/2016	138229	2940	IT01475-SERVICE-Build Company Portal on r	REVENUE	
Mid Devon District Council	18UD	Finance And Perf	Procurement	Procurement	1401-1499 Trainin	Development Trai	1402	Cordie Limited	948715	16/03/2016	138233	1380	BY34170-SERVICE-14/03/2016 Commercial /	REVENUE	
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Remodel Lowmar	Asset Constructio	External Contract	9006	Will Gannon And	938070	16/03/2016	138241	1656	BY32340-SERVICE-LOWMAN GREEN - PRE	CAPITAL	
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	21/03/2016	138258	1065.6	BY33537-SERVICE-HB temp hrs wk end 13.0	REVENUE	
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	21/03/2016	138259	1065.6	BY34046-SERVICE-Temp HB Assess -13.3.1	REVENUE	
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Photocop	Administration Co	Annual Members	4408	The Copyright Lic	009883	30/03/2016	138260	726.08	BY34384-SERVICE-PUBLIC ADMIN LICENCI	REVENUE	
Mid Devon District Council	18UD	I.T. Services	It Information Tec	Central Telephone	Administration Co	Line Rental Maint	4491	British Telecom P	000112	17/03/2016	138270	1989.92	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Miscellaneous	Insurance Exp-Ur	4651	Riverside Truck R	940079	23/03/2016	138271	-568.08	CREDIT FOR INVOICE IV132074 INT REF: 1	REVENUE	
Mid Devon District Council	18UD	Car Parks	Parking Services	Paying Car Parks	Administration Co	Advertising	4404	Newsquest South	011950	21/03/2016	138275	1382.4	BY34409-SERVICE-FULL PAGE NOTICE OF	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	VOIDS Maintenanc	External Contract	External Contract	4201	S J Youldon	016742	21/03/2016	138287	750	BY34473-SERVICE-Carry out void Electric Ch	REVENUE	
Mid Devon District Council	18UD	Community Devel	Economic Develo	Markets	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	14.47	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Customer Service	Customer First	Crediton Office St	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	13.06	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Customer Service	Customer Service	Customer Service	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	71.26	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Environmental Se	Community Safet	Cctv Initiatives	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	23.7	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Re	Environmental En	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	18.91	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Grounds Mainten	Grounds Mainten	Grounds Mainten	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	11.94	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Alarms & L.D. We	Warden Service E	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	28.48	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	I.T. Services	It Information Tec	Central Telephone	Administration Co	Line Rental Maint	4491	Adept Telecom Pl	946516	17/03/2016	138289	1607.59	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	23.47	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Property Services	Administration Bu	Town Hall	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	35.44	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	23.4	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Property Services	Mddc Depots	Station Yard Dep	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	11.7	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	35.42	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	46.91	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Administration Co	Telephones	4402	Adept Telecom Pl	946516	17/03/2016	138289	35.87	PHONE CHARGES	REVENUE	
Mid Devon District Council	18UD	Legal & Democra	Democratic Rep	Democratic Rep	Administration Co	Advertising	4404	Newsquest South	011950	21/03/2016	138294	518.4	BY34361-SERVICE-Council Tax Notice Mid D	REVENUE	
Mid Devon District Council	18UD	Corporate Manag	Corporate Fees/C	Corporate Fees/C	Administration Co	External Audit Fe	4421	Grant Thornton U	944127	17/03/2016	138295	14310	A000002-SERVICE-Quarter 3 instalment for th	REVENUE	
Mid Devon District Council	18UD	H.R.A. Expenditur	Alarms & L.D. We	Warden Service E	Utilities	Water	2303	South West Wate	000650	17/03/2016	138299	795.42	05.12.15 - 02.03.16 1672536401	REVENUE	
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Temp Accommod	4804	The Manor Hotel	005711	18/03/2016	138313	1290	BY34481-SERVICE- Feb/March 2016	REVENUE	
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Temp Accommod	4804	World Co Ltd	941040	18/03/2016	138314	1365	E000824-SERVICE-Estimated Invoice for Jar	REVENUE	
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Loans & Recharg	Temp Accommod	4804	World Co Ltd	941040	18/03/2016	138317	2660	E000824-SERVICE-Estimated Invoice for Jar	REVENUE	
Mid Devon District Council	18UD	General Fund Ho	Homelessness Ac	Housing & Home	Administration Co	Ocra Sla Grant	4480	The Manor Hotel	005711	18/03/2016	138320	600	E000854-SERVICE-Feb/March 2016	REVENUE	

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction N	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Planning And Reg	Local Land Charg	Local Land Charg	Administration Co	Dcc Land Search	4420	Devon County Co	000370	21/03/2016	138321	2322.9	BY34427-SERVICE-Fees for searches 1.02.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Repairs & Mainte	Responsive Main	2101	Technical Surface	020486	30/03/2016	138322	594	E000821-SERVICE-EVLC - CARRY OUT PA	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Solar Panel Scher	Purchases	Direct Materials P	4504	Anesco Ltd	944421	30/03/2016	138326	674.4	BY34469-SERVICE- solar PV decomission/de	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Solar Panel Scher	Purchases	Direct Materials P	4504	Anesco Ltd	944421	30/03/2016	138327	674.4	BY34467-SERVICE-Culmstock - solar PV dec	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Mobile Working -	Asset Aquisition	Plant & Equipmer	9201	Nat West Compai	034888	18/03/2016	138328	12	AMAZON 10.03.16	CAPITAL
Mid Devon District Council	18UD	Environmental Se	Es Staff Units/Re	Environmental En	Miscellaneous	Miscellaneous Ex	4602	Nat West Compai	034888	18/03/2016	138328	14.96	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	Environmental Se	Food Safety	Water Quality Mo	1701-1791 Miscel	Protective Clothin	1701	Nat West Compai	034888	18/03/2016	138328	135	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	Environmental Se	Licensing	Licensing Unit	1401-1499 Trainir	Training Expense	1406	Nat West Compai	034888	18/03/2016	138328	108	PREMIER INN 10.03.16	REVENUE
Mid Devon District Council	18UD	Finance And Perf	Accountancy Serv	Accountancy Serv	Miscellaneous	Miscellaneous Ex	4602	Nat West Compai	034888	18/03/2016	138328	238	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	Finance And Perf	Internal Audit	Internal Audit	1701-1791 Miscel	Staff Subs-Profes	1703	Nat West Compai	034888	18/03/2016	138328	180	CIA 10.03.16	REVENUE
Mid Devon District Council	18UD	Finance And Perf	Procurement	Procurement	1401-1499 Trainir	Training Travel	1407	Nat West Compai	034888	18/03/2016	138328	88.9	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Estate Managem	Repairs & Mainte	Environmental W	2117	Nat West Compai	034888	18/03/2016	138328	16.74	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Rent Collection &	Administration Co	Mobile Telephone	4403	Nat West Compai	034888	18/03/2016	138328	69.53	CLICKATELL 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Rent Collection &	Miscellaneous	Miscellaneous Ex	4602	Nat West Compai	034888	18/03/2016	138328	203.5	HIGH STREET VOUCHERS 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Tenant Involveme	Miscellaneous	Tenants Expense	4632	Nat West Compai	034888	18/03/2016	138328	904	QSECTOR 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Tenant Involveme	Miscellaneous	Tenants Expense	4632	Nat West Compai	034888	18/03/2016	138328	163.9	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr -G	4230	Nat West Compai	034888	18/03/2016	138328	55	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	Human Resource	Human Resource	Human Resource	1401-1499 Trainir	Training Travel	1407	Nat West Compai	034888	18/03/2016	138328	198	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Trainir	Staff Developmer	1401-1499 Trainir	Development Trai	1402	Nat West Compai	034888	18/03/2016	138328	72.97	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Trainir	Staff Developmer	1401-1499 Trainir	Development Trai	1402	Nat West Compai	034888	18/03/2016	138328	137	BLACK AND WHITE 10.03.16	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Trainir	Staff Developmer	1401-1499 Trainir	Development Trai	1402	Nat West Compai	034888	18/03/2016	138328	172	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Mana	Gazetteer Manag	1401-1499 Trainir	Development Trai	1402	Nat West Compai	034888	18/03/2016	138328	101	PREMIER INN 10.03.16	REVENUE
Mid Devon District Council	18UD	I.T. Services	It Gazetteer Mana	Gazetteer Manag	1401-1499 Trainir	Development Trai	1402	Nat West Compai	034888	18/03/2016	138328	41	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Democratic Rep /	Committee Servic	1401-1499 Trainir	Training Travel	1407	Nat West Compai	034888	18/03/2016	138328	177.1	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Democratic Rep /	Democratic Rep	Miscellaneous	Elected Member	4637	Nat West Compai	034888	18/03/2016	138328	187	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	Legal & Democra	Legal Services	Legal Services	Administration Co	Books/Publication	4407	Nat West Compai	034888	18/03/2016	138328	54.65	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	1401-1499 Trainir	Training Travel	1407	Nat West Compai	034888	18/03/2016	138328	89.6	VIRGIN TRAINS 10.03.16	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Phoenix House	Equipment	Equipment	4101	Nat West Compai	034888	18/03/2016	138328	24.99	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisur	Equipment	Equipment	4101	Nat West Compai	034888	18/03/2016	138328	22.74	AMAZON 10.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr -G	4230	Hmcs	938392	18/03/2016	138331	155	APPLICATION NOTICE - 16.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr -G	4230	Hmcs	938392	18/03/2016	138331	110	WARRANT OF POSSESSION -16.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr -G	4230	Hmcs	938392	18/03/2016	138331	110	WARRANT OF POSSESSION - 16.03.16	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Bus	Collection Of Bus	Administration Co	Court Costs	4417	Hmcs	938392	18/03/2016	138331	54	APPLICATION FOR COMMITTAL 16.03.16	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	Court Costs	4417	Hmcs	938392	18/03/2016	138331	1197	APPLICATION FOR LIABILITY ORDERS C/T	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	Court Costs	4417	Hmcs	938392	18/03/2016	138331	490	APPLICATION FOR LIABILITY ORDERS NN	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Miscellaneous	C/Tax Charging C	4629	Hmcs	938392	18/03/2016	138331	100	CHARGING ORDER APPLICATION - 16.03.16	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Vehicle Running	Vehicle Tyres	3403	North Devon Tyre	026085	18/03/2016	138336	3508.8	V000123-SERVICE-TYRE MAINTENANCE - S	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Tyres	3403	North Devon Tyre	026085	18/03/2016	138354	534.83	V000123-SERVICE-TYRE MAINTENANCE - S	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Vehicle Running	Vehicle Tyres	3403	North Devon Tyre	026085	18/03/2016	138373	520.2	V000123-SERVICE-TYRE MAINTENANCE - F	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Vehicle Running	Vehicle Tyres	3403	North Devon Tyre	026085	18/03/2016	138374	562.2	V000123-SERVICE-TYRE MAINTENANCE - F	REVENUE
Mid Devon District Council	18UD	Waste Services	Waste Collection	Refuse Collection	Vehicle Running	Vehicle Tyres	3403	North Devon Tyre	026085	18/03/2016	138375	-1163.76	V000120-SERVICE-TYRE MAINTENANCE - S	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	N.H.S. Bodies	8101 - 8299 Debt	Car Parks Income	8232	Nhs Northern, Ea	942091	18/03/2016	138388	7976.5	FEBRUARY & ESTIMATE MARCH 2015-16 P	REVENUE
Mid Devon District Council	18UD	Environmental Se	Community Safet	Community Safet	Miscellaneous	Miscellaneous Ex	4602	Collette Winters	T942771	21/03/2016	138419	640	BY34393-SERVICE-CSP sponsored places or	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Jewson Limited	015474	30/03/2016	138434	618.72	S001324-SERVICE-M60 Quickset Cement 25	REVENUE
Mid Devon District Council	18UD	Human Resource	Mddc Staff Trainir	Staff Developmer	1401-1499 Trainir	Development Trai	1402	Teignbridge Distr	034288	23/03/2016	138436	3090	BY34258-SERVICE-E-Licences for 2016/17 -	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Softw	9240	Capita Business	£022101	22/03/2016	138441	2.4	IT01309-SERVICE-Annual Support Stored & F	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Softw	9240	Capita Business	£022101	22/03/2016	138441	135	IT01309-SERVICE-Stored & Recurring Payme	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclir	Equipment	Computer Softwa	4105	Capita Business	£022101	22/03/2016	138441	123	IT01309-SERVICE-Payment Portal Annual Su	REVENUE

Body Name	Body	Service Area	Service Division	Responsible User	Expenses Type	Detailed Expense	Expenses Code	Supplier Name	Supplier ID	Date Paid	Transaction Number	Amount	Narrative	Capital/Revenue
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business	022101	22/03/2016	138441	135	IT01309-SERVICE-Payment Portal Licence	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business	022101	22/03/2016	138441	1097.26	IT01309-SERVICE-PP Implementation	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Equipment	Computer Software	4105	Capita Business	022101	22/03/2016	138441	940.5	IT01309-SERVICE-PP - Mobile Conversion S	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufac	006154	21/03/2016	138454	43.2	BY34559-SERVICE-call-out charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufac	006154	21/03/2016	138454	217.09	BY34559-SERVICE-Gas	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufac	006154	21/03/2016	138454	49.99	BY34559-SERVICE-Site service charge	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufac	006154	21/03/2016	138454	801.02	BY34559-SERVICE-To service and utility char	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recycling	Utilities	Electricity	2301	Lowman Manufac	006154	21/03/2016	138454	39.4	BY34559-SERVICE-Water rates	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	J.P Burrell Roofin	935596	30/03/2016	138539	1056	BY34538-SERVICE-Renew flat roof to concre	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer First	Crediton Office St	Administration Co	Switch Charges	4414	Streamline	035052	22/03/2016	138544	138.73	16032672 CREDITON WORLDPAY 21.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Administration Co	Switch Charges	4414	Streamline	035052	22/03/2016	138544	100.58	73228352 CULLOMPTON 21.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Exe Valley Leisure	Administration Co	Switch Charges	4414	Streamline	035052	22/03/2016	138544	227.93	73227462 TIVERTON 21.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Lords Meadow Le	Administration Co	Switch Charges	4414	Streamline	035052	22/03/2016	138544	188.29	50119592 CREDITON WORLDWAY 21.03.16	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	S J Youldon	016742	23/03/2016	138558	270	BY34491-SERVICE-Carry out void electric che	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	S J Youldon	016742	23/03/2016	138558	144	BY34491-SERVICE-Carry out void electric che	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	S J Youldon	016742	23/03/2016	138558	294	BY34491-SERVICE-Carry out void electric che	REVENUE
Mid Devon District Council	18UD	Property Services	Mddc Depots	Old Road Depot	Utilities	Gas	2304	British Gas Busin	034089	22/03/2016	138566	1104.99	28.01.16-29.02.16 601256477	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leisure Managem	Administration Co	Printing/Stationer	4401	Core Business Sy	941502	22/03/2016	138572	588	BY33283-SERVICE-5000 Ccredits for Text An	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leisure Managem	Administration Co	Printing/Stationer	4401	Core Business Sy	941502	22/03/2016	138572	30	BY33283-SERVICE-Handling Charge	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Administration Co	Printing/Stationer	4401	Core Business Sy	941502	23/03/2016	138574	1062	BY33575-SERVICE-1 day for development of	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Administration Co	Printing/Stationer	4401	Core Business Sy	941502	23/03/2016	138574	2124	BY33575-SERVICE-2 days support for data a	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leis Facilities Mai	Administration Co	Printing/Stationer	4401	Core Business Sy	941502	23/03/2016	138574	2124	BY33575-SERVICE-2 days training - 24th & 2	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leisure Managem	Administration Co	Printing/Stationer	4401	Gymetrix Ltd	947737	22/03/2016	138576	2940	BY33744-SERVICE-INSTALLATION AND AN	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Leisure Managem	Administration Co	Advertising	4404	Create Digital Me	947652	29/03/2016	138577	1260	BY34550-SERVICE-hours for the poster, leafle	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Roofing Program	9055	Davies Roofing	034994	30/03/2016	138589	22731.6	BY32205-SERVICE-Davies Roofing - replac	CAPITAL
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	1401-1499 Trainin	Corp Staff Train-E	1410	Sutcliffe (South W	946753	23/03/2016	138620	4364.4	BY34565-SERVICE-Refurbishment of play are	REVENUE
Mid Devon District Council	18UD	Environmental Se	Open Spaces	Play Areas	1401-1499 Trainin	Corp Staff Train-E	1410	Sutcliffe (South W	946753	23/03/2016	138621	-3529.1	BY34565-SERVICE-Refurbishment of play are	REVENUE
Mid Devon District Council	18UD	Environmental Se	Food Safety	Water Quality Mo	External Contract	Water Sampling	4220	South West Water	001343	30/03/2016	138637	2162.48	E000666-SERVICE-Annual Budget for Water	REVENUE
Mid Devon District Council	18UD	Property Services	Office Building Cl	Office Building Cl	External Contract	External Contract	4201	Cobwebs	948204	23/03/2016	138639	720	BY33854-SERVICE-cleaning of Crediton offic	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Planned Maintena	1701-1791 Miscel	Agency Staff	1702	James Andrews F	948105	24/03/2016	138642	1036.7	BY34535-SERVICE- Agency PM Surveyor - w	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	30/03/2016	138704	1065.6	BY34046-SERVICE-Temp HB Assess Hrs-20.	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	1701-1791 Miscel	Agency Staff	1702	Morgan Hunt Pub	941005	30/03/2016	138705	1094.4	BY33537-SERVICE-HB temp hrs wk end 20.0	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	30/03/2016	138714	780	BY34479-SERVICE-Carry out works to rear g	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	30/03/2016	138716	1143	BY34478-SERVICE-Carry out fencing works a	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Voids Maintenanc	External Contract	External Contract	4201	I C Woollacott	934742	30/03/2016	138717	882	BY29332-SERVICE-Supply labourer for void v	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Walter Beaumont	935004	24/03/2016	138721	888	BY34575-SERVICE-Investigate & repair leak	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Walter Beaumont	935004	24/03/2016	138722	528	BY34575-SERVICE-INvestigate & repair leak	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Estate Managem	Utilities	Electricity Commu	2307	British Gas Busin	034089	24/03/2016	138726	1807.42	08.04.15-31.10.15 601183465	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Managing Tenanc	Estate Managem	Utilities	Electricity Commu	2307	British Gas Busin	034089	24/03/2016	138727	1521.94	08.03.15-07.04.15 601183465	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Policy And Manag	Repairs Managen	1701-1791 Miscel	Lone Working	1704	Taunton Deane B	002977	30/03/2016	138736	1335.53	BY34435-SERVICE-Lone Worker monitoring	REVENUE
Mid Devon District Council	18UD	Property Services	Public Transport	Bus Station Maint	External Contract	External Contract	4201	Jtt Contracting Lir	034756	30/03/2016	138747	1800	BY34568-SERVICE-Bus Station Tiverton - foo	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138787	14895.36	BY30809-SERVICE-ALL SAINTS CULMSTOC	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138787	5626.08	BY30809-SERVICE-ST GEORGES TIVERTO	REVENUE
Mid Devon District Council	18UD	Environmental Se	Cemeteries	Cemeteries	Repairs & Mainte	P.M. Specific Rev	2121	Enelco Ltd	946655	30/03/2016	138787	4675.68	BY30809-SERVICE-ST MARYS UFFCULM-R	REVENUE
Mid Devon District Council	18UD	Property Services	Administration Bu	Town Hall	Repairs & Mainte	Planned Maintena	2120	Enelco Ltd	946655	29/03/2016	138794	574.66	BY28969-SERVICE-Town Hall-Access Scaffo	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Sofwe	9240	Capita Business	022101	30/03/2016	138797	89.1	IT01309-SERVICE-Annual Support Capita W	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Sofwe	9240	Capita Business	022101	30/03/2016	138797	117.6	IT01309-SERVICE-Annual Support Stored & F	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Sofwe	9240	Capita Business	022101	30/03/2016	138797	150	IT01309-SERVICE-Capita Wallet Module Lice	CAPITAL

Body Name	Body	Service Area C	Service Divisio	Responsible U	Expenses Typ	Detailed Exper	Expenses Cod	Supplier Name	Supplier ID	Date Paid	Transaction Nu	Amount	Narrative	Capital/Revenu
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Sofwe	9240	Capita Business	022101	30/03/2016	138797	300	IT01309-SERVICE-Payment Portal Annual Su	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Sofwe	9240	Capita Business	022101	30/03/2016	138797	96.3	IT01309-SERVICE-Payment Portal Licence	CAPITAL
Mid Devon District Council	18UD	Capital Asset	Capital Assets Mi	Digital Transform	Asset Aquisition	Capitalised Sofwe	9240	Capita Business	022101	30/03/2016	138797	15	IT01309-SERVICE-Stored & Recurring Payme	CAPITAL
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Equipment	Computer Softwa	4105	Capita Business	022101	30/03/2016	138797	150	IT01309-SERVICE-Capita Wallet Module Lice	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Equipment	Computer Softwa	4105	Capita Business	022101	30/03/2016	138797	27	IT01309-SERVICE-Payment Portal Annual Su	REVENUE
Mid Devon District Council	18UD	Waste Services	Recycling	Kerbside Recyclin	Equipment	Computer Softwa	4105	Capita Business	022101	30/03/2016	138797	15	IT01309-SERVICE-Payment Portal Licence	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Development Cor	Development Cor	Administration Co	Advertising	4404	Newsquest South	011950	30/03/2016	138800	518.4	BY34482-SERVICE-Notification List - W/E 18	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	Equipment	Computer Softwa	4105	Victoria Solutions	940788	29/03/2016	138815	492.31	IT01484-SERVICE-Annual Licence and Mainte	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	Equipment	Computer Softwa	4105	Victoria Solutions	940788	29/03/2016	138815	1311.23	IT01484-SERVICE-Annual Licence and Mainte	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	Equipment	Computer Softwa	4105	Victoria Solutions	940788	29/03/2016	138815	1311.23	IT01484-SERVICE-Annual Licence and Mainte	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Housing Benefit A	Housing Benefit A	Equipment	Computer Softwa	4105	Victoria Solutions	940788	29/03/2016	138815	4262.69	IT01484-SERVICE-Annual License and Mainte	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Tiverton And Taur	009365	30/03/2016	138838	867.6	BY31885-SERVICE-Remove defective floor til	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Tiverton And Taur	009365	30/03/2016	138839	1125.6	BY33234-SERVICE-Renew 14m2 mosiac viny	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Tiverton And Taur	009365	30/03/2016	138841	830.4	BY31625-SERVICE-Renew aquaries flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Tiverton And Taur	009365	30/03/2016	138842	902.16	BY34230-SERVICE-Renew aquaries flooring	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Tiverton And Taur	009365	30/03/2016	138843	1013.04	BY34018-SERVICE-Renew 12.6ms mosiac ki	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Responsive Repa	Responsive Repa	External Contract	External Contract	4201	Tiverton And Taur	009365	30/03/2016	138844	780	BY34229-SERVICE-Renew aquaries flooring	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Direct Building Se	000379	30/03/2016	138849	31.68	S001300-SERVICE-Cat. 6mm x 100U sds - 6r	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Direct Building Se	000379	30/03/2016	138849	63.36	S001300-SERVICE-Mastic Gun (CN1056)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Direct Building Se	000379	30/03/2016	138849	283.8	S001300-SERVICE-Silicone Clear (CA3126)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Direct Building Se	000379	30/03/2016	138849	437.76	S001300-SERVICE-Stixall (white) (CA3125)	REVENUE
Mid Devon District Council	18UD	Inventories	Inventories	Materials - Stores	8041 - 8099 Stock	Stock Purchases	8050	Direct Building Se	000379	30/03/2016	138849	309.6	S001300-SERVICE-White Silicone 3B (CA312	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	C/Tax Bills & Pos	4441	Latcham Direct	944501	30/03/2016	138852	-78	P004213-SERVICE-Annual Billing Print and M	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	C/Tax Bills & Pos	4441	Latcham Direct	944501	30/03/2016	138852	5084.77	P004213-SERVICE-Annual Billing Print and M	REVENUE
Mid Devon District Council	18UD	Revenues And Be	Collection Of Cou	Collection Of Cou	Administration Co	C/Tax Bills & Pos	4441	Latcham Direct	944501	30/03/2016	138853	11366.79	P004213-SERVICE-Annual Billing Print and M	REVENUE
Mid Devon District Council	18UD	Corporate Manag	Corporate Fees/C	Corporate Fees/C	Administration Co	Bank Charges	4413	Capita Business	035323	30/03/2016	138856	2120.68	CAPITA 29.03.16	REVENUE
Mid Devon District Council	18UD	Recreation And S	Recreation And S	Culm Valley Spor	Administration Co	Printing/Stationer	4401	Baytek Office Sol	942875	30/03/2016	138860	530.8	COPIES	REVENUE
Mid Devon District Council	18UD	Debtors	Debtors <1yr	Cycle Scheme	8101 - 8299 Debt	Costs	8186	Cyclescheme Lim	942690	30/03/2016	138914	891.95	BY34337-SERVICE-Cycle to work scheme	REVENUE
Mid Devon District Council	18UD	Creditors	Creditors < 1 Yea	Barclaycard Paym	8401 - 8499 Bank	Payment Card Pa	8407	Barclaycard Com	939559	30/03/2016	138926	17955.04	BARCLAYCARD CHARGES MARCH 2016	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G 4230	Robert Heath Hee	940246	30/03/2016	138927	1656.61	BY34541-SERVICE-RHH - Dec'15 - VOIDS	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G 4230	Robert Heath Hee	940246	30/03/2016	138928	1715.77	BY34402-SERVICE-RHH - Feb'16 voids	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G 4230	Robert Heath Hee	940246	30/03/2016	138929	3701.72	BY34540-SERVICE-RHH - Dec'15 Chargeabl	REVENUE
Mid Devon District Council	18UD	H.R.A. Expenditur	Planned Works	Planned & Cyclize	External Contract	External Contr	-G 4230	Robert Heath Hee	940246	30/03/2016	138930	1623.29	BY33145-SERVICE-RHH, Voids Nov'15 - MDI	REVENUE
Mid Devon District Council	18UD	Capital Asset	Capital Assets Hr	Council Dwelling	Asset Constructio	Heating Systems	9052	Robert Heath Hee	940246	30/03/2016	138931	-2953.8	credit for invoice 175626	CAPITAL
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Planning Policy	Miscellaneous	General Consulta	4604	Nathaniel Lichfiel	947767	30/03/2016	138936	658.5	BY34642-SERVICE-J27 Westwood Retail Imp	REVENUE
Mid Devon District Council	18UD	Planning And Reg	Regional Planning	Planning Policy	Miscellaneous	General Consulta	4604	Nathaniel Lichfiel	947767	30/03/2016	138937	8700	BY34642-SERVICE-J27 Westwood Retail Imp	REVENUE
Mid Devon District Council	18UD	Customer Service	Customer Service	Central Postage	Administration Co	Franking Unit Pur	4422	Pitney Bowes	034859	30/03/2016	138984	6007.2	BY34639-SERVICE-REFILL POSTAGE IN ME	REVENUE

